AMENDMENT OF SOLICITATION/MODIF	CATIL JF C	ONTRACT	1. CONTRACT ID CODE			PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3 EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5 PR	1 DIFCT NO	6 (If applicable)	
008	03/01/2	1 100-1310,000	100	Schedule	0.711	20101110	. (n approaule)	
6. ISSUED BY CODE		V12		MINISTERED BY (If other than item 6)	CODE	Tubob	<u> </u>	
HPOD	HEOD	<u> </u>		-	0000	HPOD		
US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, M Mail Code: 3803R Washington DC 20460	J. W.		Ari 120 Mai	Environmental Protecti el Rios Building O Pennsylvania Avenue, l Code: 3803R nington DC 20460	_	-		
8. NAME AND ADDRESS OF CONTRACTOR (No., str	eet, county, State and	d ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		**		
CGI FEDERAL INC. 12601 FAIR LAKES CIRCLE GWAC SOLUTIONS CENTER FAIRFAX VA 220334902			x 10/ G 5	DATED (SEE ITEM 11) A MODIFICATION OF CONTRACT/ORDER 500009BGD0022 P-G11H-00154 B DATED (SEE ITEM 13)	R NO.	_		
CODE (b)(4)	FACILITY CO	DE	lo	8/25/2011				
	11. THIS IT	EM ONLY APPLIES TO A		ENTS OF SOLICITATIONS				
separate letter or telegram which includes a referen THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an or to the solicitation and this amendment, and is received. 12. ACCOUNTING AND APPROPRIATION DATA (If received to the solicitation of the solicitation of the solicitation and this amendment, and is received to the solicitation and this amendment, and is received to the solicitation and this amendment.	F OFFERS PRIOR fer already submit ed prior to the ope equired)	R TO THE HOUR AND DA Red, such change may be ening hour and date speci Net	TE SPE made t fied.	ECIFIED MAY RESULT IN REJECTION OF by lelegram or letter, provided each telegran	YOUR OFF	FER. If by nakes refer 2,939.	ence	
				ES SET FORTH IN ITEM 14 ARE MADE IN				
appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEME				MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). TY OF:	es in payin	g office,		
D. OTHER (Specify type of modification	n and authority)							
X Incremental funding								
E.IMPORTANT: Contractor Sis not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) Totals Ondon Continue for Page	N (Organized by U		luding s		asible.)			
Task Order Ceiling for Base		S \$100,224,4:	39. U	D Expiration US/31/201	. 4			
Project Officer: Michael Ha E-mail: hart.michael@epa.go								
Phone (202) 566-1696	V							
	ra Data.	12/21/2017						
TOPO: Michael Hart Max Expi	re Date:	12/31/201/						
Reason for Modification : F	unding On	ly Action						
Obligated Amount for this M			20 4	1				
New Total Obligated Amount								
Continued	IOI LIIIS .	awaid. Vo, 13.	, 00					
Except as provided herein, all terms and conditions of	the document refe	renced in Item 9A or 10A	, as her	etofore changed, remains unchanged and ir	n full force a	and effect.		
15A. NAME AND TITLE OF SIGNER (Type or print)			16A I	NAME AND TITLE OF CONTRACTING OF	FICER (Ty)	oe or print)		
			San	dra Caesar				
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. I	INITED STATES OF AMERICA	/	160	3 2 12	
(Signature of person authorized to sign)			17	(Signature of Contracting Officer)		100	107 "	

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	DESERVE NO. 01				
	REFERENCE NO. OF JMI	MENT BEING CONTINUED	PAGE	OF .	
	GS00Q09BGD0022/E	EP-G11H-00154/008	2	1 6	5

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY		UNIT PRICE	AMOUNT
(U)	<u> </u>	(C)	(D)	(E)	(F)
	This modification is issued to provide				
	incremental funding in the amount of \$3,732,939.44 to the task order. All other terms	1			
	and conditions remain the same.				
	and conditions found in the same.		i I		
	CHANGES FOR LINE ITEM NUMBER: 1		ŀ	:	
	Obligated Amount for this modification:		1		
	\$3,732,939.44				
	Incremental Funded Amount changed from				
	\$3,006,669.42 to \$6,739,608.86				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-B-18AT-401HD8C-2505-12H2ATE009-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12		i		
	Fund (Appropriation) B				
	Budget Organization 18AT Quantity: 0				
	Amount: \$4,403.00	1			
	Famount, 44,405.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	1			
	11-12-B-18AT-401HD8C-2505-12H2ATE010-001				
	Beginning FiscalYear 1I				
	Ending Fiscal Year 12		li		
	Fund (Appropriation) B				
	Budget Organization 18AT				
	Quantity: 0 Amount: \$16,000.00				
	Amount: \$16,000.00				
	NEW ACCOUNTING CODE ADDRESS				
	NEW ACCOUNTING CODE ADDED:		l 1	İ	
	Account code: 11-12-B-18AT-401HD8C-2505-12H2ATE008-001				
	Beginning FiscalYear 11			:	
	Ending Fiscal Year 12				
	Fund (Appropriation) B				
	Budget Organization 18AT				
	Quantity: 0				
	Amount: \$25,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-B-18AT-401HD8C-2505-12H2ATE011-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12 Fund (Appropriation) B				
	Fund (Appropriation) B Continued				
	Concentrated 1.1.				

 CONTINUATION SHEET
 REFERENCE NO. 01
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 OF

 GS00Q09BGD0022/EP-G11H-00154/008
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNI	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)		(F)
	Budget Organization 18AT			
	Quantity: 0			
	Amount: \$34,968.16			
	5.00 - 5.00 - 1 - 5.00			
		ľ		
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	11-12-B-18AT-401HD8C-2505-12H2ATE012-001			
	Beginning FiscalYear 11			
	Ending Fiscal Year 12		1	
	Fund (Appropriation) B			
	Budget Organization 18AT			
	Quantity: 0			
	Amount: \$218,036.66			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	11-12-B-18CB-ZZZHF1R-2505-12H3CBE024-001			
	Beginning FiscalYear 11			
	Ending Fiscal Year 12	l i		
	Fund (Appropriation) B			
	Budget Organization 18CB		1	
	Quantity: 0			
	Amount: \$499,000.00			
				•
	NEW ACCOUNTING CODE ADDED:	1		
	Account code:			
	11-12-B-18CB-ZZZHF1R-2505-12H3CBE023-001			
	Beginning FiscalYear 11			
	Ending Fiscal Year 12 Fund (Appropriation) B	! !		
	Budget Organization 18CB			
	Quantity: 0			
	Amount: \$499,000.00			
	7 Madaile: \$455,000.00			
	NEW ACCOUNTING CODE ADDED			
	NEW ACCOUNTING CODE ADDED: Account code:			
	11-12-B-18CB-ZZZHF1R-2505-12H3CBE019-001			
	Beginning FiscalYear 11			
	Ending Fiscal Year 12			
	Fund (Appropriation) B			
	Budget Organization 18CB			
	Quantity: 0			
	Amount: \$120,000.00			
	NEW ACCOUNTING CODE ADDED:			
	Continued			
	CONCINECT			
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CONTINUATION SHEET	G\$00Q09BGD0022	/EP-G11H-00154/008	4	6	

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	11-12-B-18CB-ZZZHF1R-2505-12H3CBE021-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12		1 1		
	Fund (Appropriation) B				
	Budget Organization 18CB				
	Quantity: 0				
	Amount: \$99,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1 1		
	11-12-B-18CB-ZZZHF1R-2505-12H3CBE022-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) B				
	Budget Organization 18CB	i			
	Quantity: 0				
	Amount: \$192,000.00				
	NEW ACCOUNTING COST TORRE				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-B-18CB-ZZZHF1R-2505-12H3CBE016-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) B				
	Budget Organization 18CB				
	Quantity: 0				
	Amount: \$387,875.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			1	
	11-12-B-18CB-ZZZHF1R-2505-12H3CBE020-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12			ĺ	
	Fund (Appropriation) B				
	Budget Organization 18CB		et.		
	Quantity: 0				
	Amount: \$349,205.00				
ļ					
1	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-B-18CB-ZZZHF1R-2505-12H3CBE020~002		î l		
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) B				
	Budget Organization 18CB				
	Continued				
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CONTINUATION SHEET	REFERENCE NO. OF JUMENT BEING CONTINUED	PAGE	OF	
	GS00Q09BGD0022/EP-G11H-00154/008	5		6

NO.)	SUPPLIES/SERVICES (B)	QUANTITY (C)	JNIT (D)	UNIT PRICE	AMOUNT
	8 6	(0)	ונט	(E)	(F)
	Quantity: 0 Amount: \$150,000.00				

	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-B-18CB-ZZZHF1R-2505-12H3CBE018-001	1		l l	
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) B			i	
	Budget Organization 18CB				
	Quantity: 0				
	Amount: \$20,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-B-18CB-ZZZHFIR-2505-12H3CBE018-002				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) B				
	Budget Organization 18CB				
	Quantity: 0 Amount: \$70,484.00	 			
	AUDURC: \$70,484.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
ĺ	11-12-B-18CB-ZZZHF1R-2505-12H3CBE018-003				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12 Fund (Appropriation) B	3			
	Budget Organization 18CB		ļ		
1	Quantity: 0				
	Amount: \$160,051.00	ļ.			
ľ					
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-B-18CB-ZZZHF1R-2505-12H3CBE018-004				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12	1			
	Fund (Appropriation) B Budget Organization 18CB				
	Quantity: 0				
	Amount: \$247,340.00				
	- 401/1010100				
	NEW ACCOUNTING CODE ADDED:				
- 4	Account code:				
	11-12-B-18CB-ZZZHF1R-2505-12H3CBE017-001				
	Continued				
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CONTINUATION SHEET	REFERENCE NO. OF	UMENT BEING CONTINUED	PAGE	OF
	GS00Q09BGD0022	P/EP-G11H-00154/008	6	6
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FEM NO. (A)	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) B	1			
	Budget Organization 18CB		1		
	Quantity: 0				
	Amount: \$417,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1 1		
	11-12-B-18AT-401HD8C-2505-12H2ATE013-001	İ	1 1		
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) B		1		
	Budget Organization 18AT				
	Quantity: 0				
	Amount: \$223,576.62				
	Delivery Location Code: OEI/OIC	l,			
	OEI/OIC/IESD/IETB				
	US Environmental Protection Agency				
	ATTN: Michael Hart				
	EPA West Building, 6416J				
	Washington DC 20460 US				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency	1			
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 01/01/2012 to 12/31/2017				
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT						1. CONTRACT ID CODE		PAGE OF PAGES		
2. AMENDME	NT/MODIFICATION N	O	3. EFFECTIVE	DATE	4. REC	 UISITION/PURCHASE RE	O. NO.	1 Is PROJECT N	0. (If applicable)	
010			03/20/2	012		Schedule		J. T. T. G. E. G. T. T.	o. (n opphoable)	
6. ISSUED BY	, -	CODE	HPOD	012	7. ADI	MINISTERED BY (If other t	han Item 6)	CODE HPO	<u> </u>	
Ariel R 1200 Pe Mail Co Washing	ronmental P. ios Buildin nnsylvania i de: 3803R ton DC 2046	g Avenue, N. O	w.	J Z!P Code)	Ari 120 Mai Wash	DENVIRONMENTAL EL RIOS Build: O Pennsylvania Code: 38031 nington DC 204	ing a Avenue, R 160	n Agency		
					(4)					
12601 FA GWAC SOI	ERAL INC. AIR LAKES CI LUTIONS CENT VA 22033490	ER			× 10/ GS EB	DATED (SEE ITEM 11) A MODIFICATION OF COI 00009BGD0022 P-G11H-00154 B. DATED (SEE ITEM 13)	NTRACT/ORDER N	NO		
code (b))(4)	_	FACILITY COI	DE	0	8/25/2011				
(~)	· · · /		11. THIS IT	EM ONLY APPLIES TO A		ENTS OF SOLICITATIONS	<u> </u>			
separate let THE PLACE virtue of this to the solicit	E DESIGNATED FOR 1 s amendment you desir lation and this amendm TING AND APPROPRIA edule	nctudes a reference I'HE RECEIPT OF (e to change an offe ent, and is received ATION DATA (If req	to the solicitatic OFFERS PRIOR r already submit I prior to the ope uired)	on and amendment numbin R TO THE HOUR AND DA ted, such change may be ening hour and date speci Net	ers. FAI ATE SPE I made t Ified.	eipt of this amendment on ILURE OF YOUR ACKNOW COFFIED MAY RESULT IN by telegram or lettler, provid rease;	MLEDGEMENT TO REJECTION OF Y ed each telegram o	BE RECEIVED A OUR OFFER. If to or letter makes ref	AT Pay Prence	
CHECK ONE			3 13. <u>-</u> 3.			ES SET FORTH IN ITEM MINISTRATIVE CHANGES OF FAR 43,103(b).				
				INTO PURSUANT TO AL						
	D. OTHER (Specify t	ype of modification	and authority)							
Х	Incremental	Lfunding								
E. IMPORTAN	Y: Contractor	is not.	is required t	to sign this document and	retum	0	copies to the issuin	g office.		
DUNS Nur Task Ord	mber: (b)(4)	for Base	Period i		_	olicitation/contract subject Description (
E-mail:	hart.michae	:1@epa.gov								
Phone (2	202) 566-169	16								
	ichael Hart CHANGES:	Max Expir	e Date:	12/31/2017						
Reason i	for Modifica	tion : Fu	nding On	ly Action						
Obligate	ed Amount fo	or this Mo	dificati	on: \$1,915,42	23.7	4				
New Tota	al Obligated	Amount f	or this	Award: \$9,040	6,03:	2.60				
Increme	ntal Funded	Amount ch	anged:	from						
Continue										
	vided herein, all terms : ND TITLE OF SIGNER		e document refe	erenced in Item 9A or 10A	16A. I	etofore changed, remains of NAME AND TITLE OF CO .dra Caesar				
	ACTOR/OFFEROR			15C. DATE SIGNED	16B. J	MACA C	aesar	1:	3/20/12	
	(Signature of person author	nized to sign)			1	(Signature of Cont	racting Officer)		~ <i> </i> ~ ~ <i> </i> ·	

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 3 (REV. 10 83) Prescribed by GSA FAR (48 CFR) 53.243

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NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	\$7,130,608.86 to \$9,046,032.60				
		}			
	This modification is issued to provide				
	incremental funding in the amount of				
	\$1,915,423.74 to the task order. All other terms				
	and conditions remain the same.				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification:				
	\$1,915,423.74				
	Incremental Funded Amount changed from				
	\$7,130,608.86 to \$9,046,032.60				
	\$7,130,000.00 CO \$9,040,032.00	ļ			
	NEW ACCOUNTING CODE ADDED:				
	Account code:] [
	11-12-C-56C7-101A61C-2505-1156C1E136-001				
	Beginning FiscalYear 11	1			
	Ending Fiscal Year 12				
	Fund (Appropriation) C				
	Budget Organization 56C7				
	Quantity: 0				
	Amount: \$103,212.28				
		er .			
	NEW ACCOUNTING CODE ADDED:				
	Account code:		l h		
1	11-12-B-18AT-401HD8C-2505-12H2ATE015-001				
	Beginning FiscalYear 11		1		
	Ending Fiscal Year 12			1	
	Fund (Appropriation) B				
	Budget Organization 18AT				
	Quantity: 0 Amount: \$14,000.00	1			
1	Amount. 714,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
- 1	11-12-B-18AT-401HD8C-2505-12H2ATE017-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) B				
1	Budget Organization 18AT Quantity: 0				
	Amount: \$110,941.34		1 1		

	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-B-18AT-401HD8C-2505-12H2ATE016-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
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CONTINUATION SHEET	GS00Q09BGD0022/EP-G11H-00154/010	3		5

TEM NO.	\$UPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Fund (Appropriation) B		11		
	Budget Organization 18AT		H		
	Quantity: 0		H		
	Amount: \$208,787.78		H		
			ΙI		
	NEW ACCOUNTING CODE ADDED:				
	Account code:	1	ŀ		
	11-12-B-23D50G0-202BD4B15-2505-1223D5E003-001	1			
	Beginning FiscalYear 11	ì			
	Ending Fiscal Year 12	- 1			
	Fund (Appropriation) B	i			
	Budget Organization 23D50G0				
	Quantity: 0				
	Amount: \$123,614.47	•			
		1			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-E1-69F-401C10-2505-TSLR310-1269F12S03-001				
	Beginning FiscalYear 12		H		
	Ending Fiscal Year		H		
	Fund (Appropriation) E1				
	Budget Organization 69F		H		
	Quantity: 0		H		
	Amount: \$249,000.00		H		
	2.137,000.00			1	
				İ	
	NEW ACCOUNTING CODE ADDED:		H		
	Account code:		H		
	11-12-B-28E-201B42C-2505-1228CE2006-001		H		
	Beginning FiscalYear 11		H		
	Ending Fiscal Year 12		H		
	Fund (Appropriation) B		H		
	Budget Organization 28E		H		
	Quantity: 0		H		
	Amount: \$89,867.87				
	NEW ACCOUNTING CODE ADDED:		H		
	Account code:		H		
	12-13-B-H3B-ZZZHF1-2505-H3B6110-12H3CBE031-001		H		
	Beginning FiscalYear 12		H		
	Ending Fiscal Year 13		1 1		
	Fund (Appropriation) B				
	Budget Organization H3B				
	Quantity: 0				
	Amount: \$63,332.49				
	Continued				
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CONTINUATION SHEET	GS00Q09BGD0022/EP-G11H-00154/010	4	5

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-B-18CB-ZZZHF1-2505-12H3CBE031-002]		
	Beginning FiscalYear 11		1 1	ļ	
	Ending Fiscal Year 12				
	Fund (Appropriation) B				
	Budget Organization 18CB				
	Quantity: 0				
	Amount: \$61,667.51				
	NEW ACCOUNTING CODE ADDED:		l		
	Account code:				
	12-13-C-267A000-401F84-2532-12267AE012-001	,			
	Beginning FiscalYear 12	i			
	Ending Fiscal Year 13				
	Fund (Appropriation) C] [
	Budget Organization 267A000	ļ			
	Quantity: 0				
	Amount: \$250,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-B-18AT-401HD8C-2505-12H2ATE019-001	[
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) B		1 I	•	
	Budget Organization 18AT				
	Quantity: 0				
	Amount: \$612,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-B-18AT-401HD8C-2505-12H2ATE018-001				
	Beginning FiscalYear 11	e e			
	Ending Fiscal Year 12				
	Fund (Appropriation) B				
	Budget Organization 18AT			i	
	Quantity: 0				
	Amount: \$29,000.00	1			
	Delivery Location Code: OEI/OIC				
	OEI/OIC/IESD/IETB				
	US Environmental Protection Agency				
	ATTN: Michael Hart				
	EPA West Building, 6416J]		
	Washington DC 20460 US				
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TEM NO. (A)	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP Finance Center	1			
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)		İ		
	109 TW Alexander Drive Durham NC 27711				
	FOB: Destination			ŀ	
	Period of Performance: 01/01/2012 to 12/31/2017	i	ľ		
	reflod of Ferrormance: 01/01/2012 to 12/31/201/				
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 1. CONTRACT ID CODE PAGE OF PAGES					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	DATE 4.	REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
013	04/04/203	0.	se Schedule	, applicable,	
6. ISSUED BY CODE			ADMINISTERED BY (If other than item 6)	CODE HPOD	
HPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N Mail Code: 3803R Washington DC 20460		U A 1 M	POD S Environmental Protecti riel Rios Building 200 Pennsylvania Avenue, Tail Code: 3803R ashington DC 20460	on Agency	
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	et, county, State and Z		9A. AMENDMENT OF SOLICITATION NO.		
CGI FEDERAL INC. 12601 FAIR LAKES CIRCLE GWAC SOLUTIONS CENTER FAIRFAX VA 220334902		x	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER GS 00 Q0 9BGD 00 22 EP-G11H-00154 10B. DATED (SEE ITEM 13)	NO.	
code (b)(4)	FACILITY CODE		08/25/2011		
	11. THIS ITEM	ONLY APPLIES TO AME	ENDMENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (If re-	opies of the amendra e to the solicitation OFFERS PRIOR T for already submitted ad prior to the openion	ment; (b) By acknowledgin and amendment numbers O THE HOUR AND DATE d, such change may be m ng hour and date specifiet	g receipt of this amendment on each copy of the FAILURE OF YOUR ACKNOWLEDGEMENT T SPECIFIED MAY RESULT IN REJECTION OF ade by telegram or letter, provided each telegram	offer submitted; or (c) By O BE RECEIVED AT YOUR OFFER. If by	
See Schedule			IT MODIFIES THE CONTRACT/ORDER NO. AS D		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (S CT/ORDER IS MOI H IN ITEM 14, PUR	Specify authority) THE CH DIFIED TO REFLECT THI SUANT TO THE AUTHO	IANGES SET FORTH IN ITEM 14 ARE MADE IN E ADMINISTRATIVE CHANGES (such as change RITY OF FAR 43.103(b).	THE CONTRACT	
D. OTHER (Specify type of modification	n and authority)	· _ .			
X Incremental funding					
E.IMPORTANT: Contractor Eisnot. 14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) Task Order Ceiling for Base Project Officer: Michael Har E-mail: hart.michael@epa.gov	(Organized by UCI Period is		ing solicitation/contract subject matter where feat	sible.)	
Phone (202) 566-1696 TOPO: Michael Hart Max Expir LIST OF CHANGES: Reason for Modification : Fu	re Date: 1				
Obligated Amount for this Mo	_		.38		
New Total Obligated Amount i					
Incremental Funded Amount ch		from	,		
Continued					
Except as provided herein, all terms and conditions of table 15A. NAME AND TITLE OF SIGNER (Type or print)	he document refere	1	s heretofore changed, remains unchanged and in 6A. NAME AND TITLE OF CONTRACTING OFF Sandya Caesar		
158. CONTRACTOR/OFFEROR	15	SC. DATE SIGNED	6B. Witted states of amprica	16C. DATE SIGNED	
(Signature of person authorized to sign)		/	(Signature of Contracting Officer)	<u> </u>	

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV/10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION OUTET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF.
CONTINUATION SHEET	GS00Q09BGD0022/EP-G11H-00154/013	2	5

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	\$10,041,421.69 to \$12,298,067.07		1 T		
	This modification is issued to provide				
	incremental funding in the amount of				
	\$2,256,645.38 to the order. All other terms and				
	conditions remain the same.				
	Conditions Temain the Same.		-		
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification:				
	\$2,256,645.38				
	Incremental Funded Amount changed from				
	\$10,041,421.69 to \$12,298,067.07				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-B-69M-401CD6-2505-TPEC001-1269M12T11-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13	1	1 1		
	Fund (Appropriation) B				
	Budget Organization 69M	1			
	Quantity: 0				
	Amount: \$90,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		li		
	12-13-B-69M-401CD6-2505-TPEC001-1269M12T16-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) B				
	Budget Organization 69M				
	Quantity: 0				
	Amount: \$155,000.00		1 1		
	NEW ACCOUNTING CODE ADDED:	•			
	Account code:				
	11-12-B-18CB-ZZZHF8R-2505-12H3CBE034-001		1		
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) B				
	Budget Organization 18CB				
	Quantity: 0				
	Amount: \$36,507.00			,	
				İ	
	NEW ACCOUNTING CODE ADDED:				
	Account code:]			
	12-13-B-H3B-ZZZHF8-2505-H3B7144-12H3CBE038-001	1			
	Beginning FiscalYear 12				
	Continued				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0022/EP-G11H-00154/013

PAGE 3 OF 5

NAME OF OFFEROR OR CONTRACTOR

NO. .)	SUPPLIES/SERVICES	QUANTITY	100	UNIT PRICE	AMOUNT
	(B)	(C)	(D)	(E)	(F)
	g Fiscal Year 13		ΙT		
	(Appropriation) B				
	Organization H3B		l		
Quant					
	Code: H3B7144				
Amount	: \$100,000.00			ì	
		1			
			1 1		
	CCOUNTING CODE ADDED:				
	t code:				
	B-H3B-ZZZHF8-2505-H3B7130-12H3CBE038-002				
	ing Fiscalyear 12		ļ		
	Fiscal Year 13	- 1	1 1		
	Appropriation) B				
	Organization H3B				
Quanti					
0.000	Code: H3B7130				
Amount	:: \$22,536.38				
N17250 7 4	COUNTING CODE ADDED			i	
	COUNTING CODE ADDED:				
	t code:				
	B-H3B-ZZZHF1-2505-H3B7130-12H3CBE038-003				
	ing FiscalYear 12]			
	Fiscal Year 13	1			
	Appropriation) B	1			
	Organization H3B	ı			
Quanti					
	mber: LECD0000				
Amount	: \$360,000.00				
NEW AC	COUNTING CODE ADDED:				
Accour	t code:				
12-13-	B-H3B-ZZZHF1-2505-H3B7140-12H3CBE038-004				
	ing FiscalYear 12				
	Fiscal Year 13				
	Appropriation) B				
	Organization H3B				
Quanti					
	mber: LECM0000				
	: \$165,100.00			i	
N1777 710	COUNTING CODE TODED.				
10 -120 12 12 12 12	COUNTING CODE ADDED:				
	t code:				
	B-40EQ-201B53X31-2505-1240DWE035-001				
	ing FiscalYear 12				
	Fiscal Year 13				
	Appropriation) B				
Contir	ued		1		
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CONTINUATION SHEET	REFERENCE NO. OF DOCUL LINT BEING CONTINUED	PAGE	OF
OON TINOATION SHEET	GS00Q09BGD0022/EP-G11H-00154/013	4	5

NO.	SUPPLIES/SERVIÇES	QUANTITY UN		UNIT PRICE	AMOUNT
1)	(B)	(C) (E))	(E)	(F)
	Budget Organization 40EQ				
	Quantity: 0				
	Amount: \$25,000.00		i.		
	NEW ACCOUNTING CODE ADDED:			1	
	Account code:				
	11-12-B-18CB-ZZZHF1R-2505-12H3CBE041-001			1	
	Beginning FiscalYear 11			ĺ	
	Ending Fiscal Year 12				
	Fund (Appropriation) B Budget Organization 18CB				
	Quantity: 0				
	Job No. LCBD00AW				
	Amount: \$89,499.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-B-18CB-ZZZHF1R-2505-12H3CBE041-002				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) B				
	Budget Organization 18CB				
	Quantity: 0				
	Job Number: LCBDSCAW Amount: \$33,535.00		1	ŀ	
	Amount. \$33,333.00		ł	İ	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-B-18CB-ZZZHF1R-2505-12H3CBE043-001 Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) B				
	Budget Organization 18CB		ł		
	Quantity: 0				
	Amount: \$491,949.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			1	
	11-12-B-18CB-ZZZHF1R-2505-12H3CBE042-001				
	Beginning FiscalYear 11			1	
	Ending Fiscal Year 12			,	
	Fund (Appropriation) B Budget Organization 18CB				
	Quantity: 0				
	Amount: \$332,519.00				
	2-111				
	Continued				
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CONTINUATION SHEET	GS00Q09BGD0022/EP-G11H-00154/013	5	5

EM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRIÇE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
e e		 	1 1		.
	NEW ACCOUNTING CODE ADDED:		1 1		
	Account code:		1 1		
	11-12-B-18CB-ZZZHF1R-2505-12H3CBE040-001		1 1		
	Beginning FiscalYear 11	1	1 1	-	
	Ending Fiscal Year 12		1 1		
	Fund (Appropriation) B		1 1		
	Budget Organization 18CB				
	Quantity: 0				
	Amount: \$355,000.00				
	73337000700				
	Delivery Location Code: OEI/OIC		1		
	OEI/OIC/IESD/IETB				
	US Environmental Protection Agency				
	ATTN: Michael Hart		1		
	EPA West Building, 6416J				
	Washington DC 20460 US				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive		·		
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 01/01/2012 to 12/31/2017			1	
	Period of Performance: 01/01/2012 to 12/31/201/				
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AMENDMENT OF SO	LICITATION/MODIFIC	CATION OF C	ONTRACT		1. CONTRACT ID CODE		OF PAGES	š
2. AMENDMENT/MODIFICA	TION NO.	3. EFFECTIVE	DATE [4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO (If applie	4 cable)
015		04/18/20	012	See	Schedule		The second	300.0,
6. ISSUED BY	CODE	and the second second second second	The state of the s	7. ADN	INISTERED BY (If other than Item 6)	CODE HP	OD	
HPOD US Environment Ariel Rios Bui 1200 Pennsylva Mail Code: 38 Washington DC	lding nia Avenue, N 03R <u>20</u> 460	. W.		Arie 1200 Mail	D Environmental Protection el Rios Building D Pennsylvania Avenue, I L Code: 3803R Aington DC 20460	-		
B. NAME AND ADDRESS O	F CONTRACTOR (No., street	st, county, State and	ZIP Code) (x) ^{9A.}	AMENDMENT OF SOLICITATION NO.			
CGI FEDERAL INC 12601 FAIR LAKI GWAC SOLUTIONS FAIRFAX VA 2203	S CIRCLE CENTER			GS EF	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER NO 0000 9BGD0022 PG11H-00154 DATED (SEE ITEM 13)	0.		
CODE (b)(4)		FACILITY COD	E	0	8/25/2011			
(-7(-7)		11, THIS ITE	M ONLY APPLIES TO AN		ENTS OF SOLICITATIONS			
THE PLACE DESIGNATE virtue of this amendment to the solicitation and this 12. ACCOUNTING AND API	n which includes a reference ID FOR THE RECEIPT OF you desire to change an offi amendment, and is receive	e to the solicitation OFFERS PRIOR er already submitt d prior to the oper	n and amendment number TO THE HOUR AND DAT ed, such change may be i ning hour and date specifi	rs. FAI TE SPE made b ed.	eipt of this amendment on each copy of the officure of YOUR ACKNOWLEDGEMENT TO COPIED MAY RESULT IN REJECTION OF YOur delegram or letter, provided each telegram or rease:	BE RECEIVED OUR OFFER. I	AT f by eference	
See Schedule	TOU ONLY ABBUTED TO 1	IODIFICATION O		17.416	DIFIES THE CONTRACT/ORDER NO. AS DES			
B. THE ABC appropria	IVE NUMBERED CONTRA tion date, etc.) SET FORT PLEMENTAL AGREEMEN Specify type of modification	CT/ORDER IS MI H IN ITEM 14, PU	ODIFIED TO REFLECT TI	HE AD! ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN TO MINISTRATIVE CHANGES (such as changes of OF FAR 43.103(b). TY OF:			
X Increm	ental funding							
DUNS Number: [Task Order Cei Project Office:	NDMENT/MODIFICATION b)(4) ling for Base r: Michael Har	Organized by U		uding s				
E-mail: hart.m: Phone (202) 560 TOPO: Michael I LIST OF CHANGE:	5-1696 Hart Max Expir S:	e Date: I						
Reason for Mod		·-	-	_ ^-	,			
Obligated Amoun								
New Total Oblic	=11			2,3.	74.99			
Incremental Fun Continued	ided Amount Cr	angeo:	from					
	all terms and conditions of the	he document refer	renced in Item 9A or 10A	as hen	elofore changed, remains unchanged and in fu	II force and eff	ect.	
15A. NAME AND TITLE OF		ocounion rele	STANKE IN TIGHT OF OF TORK		NAME AND TITLE OF CONTRACTING OFFIC			
15B. CONTRACTOR/OFFE		T	15C, DATE SIGNED		dra Caesar	· .	16C. DATE	SIGNER
				4	sanara Callac	<u></u>	4/1	8/12
(Signature of pe	rson authorized to sign)			1	(Signature of Contracting Officer)		_'/'	

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

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CONTINUATION SHEET	GS00Q09BGD0022/EP-G11H-00154/015	2	4

NO. .}	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
1	(B)	(C)	(D)	(E)	(F)
	\$12,178,067.07 to \$13,202,374.99				
	This modification is issued to provide				
	incremental funding in the amount of				
	\$1,024,307.92 to the task order. All other terms				
	and conditions remain the same		1 1		
	and conditions remain the same				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification:				
	\$1,024,307.92		1		
	Incremental Funded Amount changed from				
	\$12,178,067.07 to \$13,202,374.99				
	, , , , , , , , , , , , , , , , , , , ,				
	CHANGES FOR ACCOUNTING CODE:		ŀ		
	11-12-B-18CB-22ZHF1R-2505-LCBD0000-1118CBE074-001				
	Account code changed from				
	11-12-B-18CB-ZZZHF1R-2505-1118CBE074-001 to				
	11-12-B-18CB-ZZZHF1R-2505-LCBD0000-1118CBE074-001				
	GUANGES FOR ACCOUNTING GOOD				
	CHANGES FOR ACCOUNTING CODE:				
	11-12-B-18CB-ZZZHF1R-2505-LCBD00AW-12H3CBE043-001				
	Account code changed from				
	11-12-B-18CB-ZZZHF1R-2505-12H3CBE043-001 to				
	11-12-B-18CB-ZZZHF1R-2505-LCBD00AW-12H3CBE043-001		1		
	CHANGES FOR ACCOUNTING CODE:				
	11-12-B-18CB-ZZZHF1R-2505-LCBD00AW-12H3CBE040-001				
	Account code changed from				
	11-12-B-18CB-ZZZHF1R-2505-12H3CBE040-001 to				
	11-12-B-18CB-ZZZHF1R-2505-LCBD00AW-12H3CBE040-001				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-B-87FM-202BD4XPQ-2505-LSHM0000-1287ME2021-00				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) B		Į		
	Budget Organization 87FM				
	Quantity: 0				
	Amount: \$45,598.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-B-18CB-ZZZHF1R-2505-LECM0000-12H3CBE045-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) B				
	Budget Organization 18CB				
	Continued				
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CONTINUATION SHEET	REFERENCE NO. OF DOLUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	GS00Q09BGD0022/EP-G11H-00154/015	3	4

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0				
	Amount: \$106,078.68				
	NEW ACCOUNTING CODE ADDED:	D)			
	Account code:				
	11-12-B-18CB-ZZZHF1R-2505-LECMSC00-12H3CBE045-002				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) B				
	Budget Organization 18CB				
	Quantity: 0				
	Amount: \$3,231.32				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-B-18CB-ZZZHF8R-2505-12H3CBE045-003	1			
	Beginning FiscalYear 11				
	Ending Fiscal Year 12	}			
	Fund (Appropriation) B				
	Budget Organization 18CB Quantity: 0				
	Amount: \$157,900.00				
	7201,500100				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	l			
	11-12-B-69M-401CD6C-2505-LMTD0000-TPEC001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) B				
	Budget Organization 69M				
	Quantity: 0				
	Amount: \$106,999.92				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-B-18FF-ZZZHF8R-2505-LGADGBBQ-12H4FFE008-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) B				
	Budget Organization 18FF	1			
	Quantity: 0				
	Amount: \$436,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
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		(C)	(D)	(E)	(F)
	12-13-B-69M-401CD6-2505-LLFM0000-TPEC001-1269M12T1			. ,	,
	8-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13		l I		
	Fund (Appropriation) B				
	Budget Organization 69M				
	Quantity: 0 Amount: \$145,000.00				
	Amount: \$145,000.00				
d.	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-B-36Z-502E90C-2505-1236FAH005-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12		1		
	Fund (Appropriation) B				
	Budget Organization 36Z				
	Quantity: 0				
	Amount: \$23,500.00				
4	Delivery Location Code: OEI/OIC				
	OEI/OIC/IESD/IETB				
	US Environmental Protection Agency				
	ATTN: Michael Hart	3			
	EPA West Building, 6416J				
	Washington DC 20460 US				
ê g	Payment:				
	RTP Finance Center]		
	US Environmental Protection Agency	1			
į	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711 FOB: Destination		l		
	Period of Performance: 01/01/2012 to 12/31/2017				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE		PAGE O	F PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4.6	REQUISITION/PURCHASE REQ. NO.	5. PR	1 DJECT NO	0. (If applicable)
018	05/15/2			e Schedule		00201110	y. (ii dppiiddala)
6. ISSUED BY CODE	HPOD	U1Z	7.	ADMINISTERED BY (If other than Item 6)	CODE	НРОГ	·
HPOD	IIIOD		l	·		IIF OL	4
US Environmental Protection Ariel Rios Building			U. A:	POD 3 Environmental Protectic riel Rios Building	_	-	
1200 Pennsylvania Avenue, N.	W.		l	200 Pennsylvania Avenue,	N. W		
Mail Code: 3803R Washington DC 20460			7250	ail Code: 3803R Ashington DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county. State and	1 ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.			
CGI FEDERAL INC.			(*)	9B. DATED (SEE (TEM 11)			
12601 FAIR LAKES CIRCLE GWAC SOLUTIONS CENTER				SB. DATED (GEE TREWTT)			
FAIRFAX VA 220334902		:					
MINIAM VA 220004702		!	х	10A. MODIFICATION OF CONTRACT/ORDER N GS00Q09BGD0022	10.		
		Ï		EP-G11H-00154			
				10B. DATED (SEE ITEM 13)			
(b)(4)	FACILITY COL	DE		08/25/2011			
(8)(4)	44 TUIC IT	ELI ANI V ADDI ICÈ TA A	L	NOMENTS OF SOLICITATIONS			
The above numbered solicitation is amended as set for	H 199 HI W - 0 IN		200000			□ is not e	
Offers must acknowledge receipt of this amendment patterns 8 and 15, and returning conseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offet to the solicitation and this amendment, and is received.	pies of the amer to the solicitatio OFFERS PRIOR и already submit	idment; (b) By acknowled on and amendment numb to the Hour AND Datted, such change may be ted, such change may be	iging ers. ATE e ma	receipt of this amendment on each copy of the of FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF Y de by telegram or letter, provided each telegram or	fer subm BE REC OUR OF	nitted; or (d CEIVED A' FER. If by	c) By T y
12. ACCOUNTING AND APPROPRIATION DATA (If rec	quired)	Net	I	ncrease: \$:	2.66	8,099	.77
See Schedule							
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION	F CONTRACTS/ORDER	5. I	FMODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	D IN ITEM	l 14.
				ANGES SET FORTH IN ITEM 14 ARE MADE IN T			
appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN				ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).	··· pay	ig onice,	
C. THIS SOFFLEWEN TAL AGREEMEN	II IS ENTERED	INTO FORSOANT TO A	0171	ORITOF.			
D. OTHER (Specify type of modification	and authority)	· -					
X Incremental funding		task order					
		to sign this document and	d rate	um 0 copies to the issuin	n office		
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) Task Order Ceiling for Base	(Organized by U	ICF section headings, inc	cludi.	ng solicitation/contract subject matter where feasi			
Project Officer: Michael Har		3 4100,224,4		.00 Expiracion 00/01/2014			
E-mail: hart.michael@epa.gov							
Phone (202) 566-1696							
	- 5-4	10/01/0017					
TOPO: Michael Hart Max Expir LIST OF CHANGES:							
Reason for Modification : Fu		-					
Obligated Amount for this Mo							
New Total Obligated Amount f	or this	Award: \$16,6	06,	,642.84			
Incremental Funded Amount ch	anged:	from					
Continued							
Except as provided herein, all terms and conditions of the	e document refe	erenced in Item 9A or 10A					
15A. NAME AND TITLE OF SIGNER (Type or print)			1	SA. NAME AND TITLE OF CONTRACTING OFFI andra. Caesar	CER (T)	pe or prin	<i></i>
15B. CONTRACTOR/OFFEROR	-	15C. DATE SIGNED		BB. UNITED STATES OF AMERICA		16	C. DATE SIGNED
			<	Lucium (leasee		_ _	5/15/12
(Signature of person authorized to sign)			1	(Signature of Contracting Officer)			/· · / · · · · ·

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REM. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOUGMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	GS00Q09BGD0022/EP-G11H-00154/018	2	6	,

ANO. A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	\$13,938,543.07 to \$16,606,642.84		-		
	This modification is issued to provide			l l	
	incremental funding in the amount of				
	\$2,668,099.77 to the task order. All other terms		1 1		
	and conditions remain the same.				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification:				
	\$2,668,099.77				
	Incremental Funded Amount changed from				
	\$13,938,543.07 to \$16,606,642.84				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
1	12-13-B-40EQ-201B53X26-2505-LFUM0000-1240DWE045-00			l l	
	1				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) B				
	Budget Organization 40EQ				
	Quantity: 0				
	Amount: \$50,000.00				
	Job No. LFUM0000				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-B-28E-201B42C-2505-1228CE2031-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) B				
	Budget Organization 28E				
	Quantity: 0				
	Amount: \$99,862.86				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-B-H3B-ZZZHF1-2505-LCBD00AW-H3B5230-12H3CBE05				
	3-001				
	Beginning FiscalYear 12 Ending Fiscal Year 13				
	Fund (Appropriation) B				
	Budget Organization H3B				
	Quantity: 0				
	Amount: \$430,000.00				
	Job No. LCBD00AW				
	odb wo. Hobboom				
	NEW ACCOUNTING CODE ADDED:				
	Continued				
	concinuou III				

CONTINUATION SHEET REFERENCE NO. OF L. MENT BEING CONTINUED GS00Q09BGD0022/EP-G11H-00154/018	REFERENCE NO. OF U. JMENT BEING CONTINUED	PAGE C)F
	GS00Q09BGD0022/EP-G11H-00154/018	3	6

1	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	12-13-C-267A000-401FK9-2532-12267AE015-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13		1		
	Fund (Appropriation) C				
	Budget Organization 267A000				
	Quantity: 0				
	Amount: \$110,000.00				
	NEW AGGOVERNG GODE ADDED.				
	NEW ACCOUNTING CODE ADDED:		1		
	Account code:				
	12-13-C-H2E-ZZZHF8-2505-H2E0009-12H2AEE014-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13		1 1		
	Fund (Appropriation) C				
	Budget Organization H2E				
	Quantity: 0				
	Amount: \$25,000.00				
	NEW ACCOUNTING CODE ADDED:	ii			
	Account code:				
	11-12-B-16A-ZZZGF2-2584-1216ARM008-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12		ll		
	Fund (Appropriation) B				
	Budget Organization 16A	l"			
	Quantity: 0				
	Amount: \$52,800.00				
	NEW ACCOUNTING CODE ADDED:				
- (Account code:				
Ì	11-12-B-18CB-ZZZHF1R-2505-12H3CBE047-001				
	Beginning FiscalYear 11				
1	Ending Fiscal Year 12				
	Fund (Appropriation) B				
	Budget Organization 18CB		1 !		
	Quantity: 0				
	Amount: \$150,000.00	ľ			
	NEW ACCOUNTING CODE ADDED:				
	Account code:			i.	
	12-13-BR-H3B0X01-ZZZHF1-2505-12H3CBE052-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13		1		
	Fund (Appropriation) BR				
	Budget Organization H3B0X01				
	Continued				
				1	
					ONAL EORM 335 (4.86)

CONTINUATION SHEET REFERENCE NO. OF U. JMENT GS00Q09BGD0022/EP-	REFERENCE NO. OF U. JMENT BEING CONTINUED	PAGE	0F
	GS00Q09BGD0022/EP-G11H-00154/018	4	6

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0			-	
	Amount: \$900,000.00		f		
	NEW ACCOUNTING CORP. ADDR.	į			
	NEW ACCOUNTING CODE ADDED:	1			
	Account code: 11-12-B-18CA-2ZZHF1-2505-LFBD0000-12H3CAE037-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) B		1 1		
	Budget Organization 18CA		ŀ		
	Quantity: 0				
	Amount: \$90,000.00				
	Job No. LFBD0000			1	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-B-18CA-ZZZHF1-2505-LFBDSC00-12H3CAE037-002				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12 Fund (Appropriation) B				
	Budget Organization 18CA				
	Quantity: 0				
	Amount: \$10,000.00				
	Job No. LFBDSC00				
	NEW ACCOUNTING COST TRAIN				
	NEW ACCOUNTING CODE ADDED: Account code:				
	11-12-B-18CA-ZZZHF1-2505-LFBM0000-12H3CAE037-003				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) B				
	Budget Organization 18CA				
	Quantity: 0				
	Amount: \$102,945.85				
	Job No. LFBM0000				
	NEW AGGOVERNIC GODE ADDED				
	NEW ACCOUNTING CODE ADDED: Account code:				
	Account code: 11-12-B-18CA-ZZZHF1-2505~LFBMSC00-12H3CAE037-004				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) B				
	Budget Organization 18CA				
	Quantity: 0				
	Amount: \$1,922.47				
	Job No. LFBMSC00				
	Continued				
		ļ			
	<u> </u>			1	

CONTINUATION SHEET REFERENCE NO. OF L MENT BEING CONTINUED GS00Q09BGD0022/EP-G11H-00154/018	REFERENCE NO. OF L LIMENT BEING CONTINUED	PAGE	OF
	GS00Q09BGD0022/EP-G11H-00154/018	5	6

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:		1		
	Account code:				
	11-12-B-18CB-ZZZHF1R-2505-LCBDSCAW-12H3CBE055-001				
	Beginning FiscalYear 11		1 1		
	Ending Fiscal Year 12				
	Fund (Appropriation) B				
	Budget Organization 18CB		1 1		
	Quantity: 0		1 1		
	Amount: \$35,500.00				
	Job No. LCBDSCAW				
	MEN ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED: Account code:		1 1		
	12-13-B-H3B-ZZZHF1-2505-LCBD00AW-H3B5230-12H3CBE05		l i		
	5-002		1 1		
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) B				
	Budget Organization H3B				
	Quantity: 0		1		
	Amount: \$64,500.00				
	Job No. LCBD00AW				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1 1		
	12-13-B-H3B-ZZZHF1-2505-LCBD00AW-H3B5230-12H3CBE05		1 1		
	4-001		li		
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) B			İ	
	Budget Organization H3B				
	Quantity: 0			ļ	
	Amount: \$490,000.00 Job No. LCBD00AW				
	COD NO. LEBBOOKH			ŀ	
	NEW ACCOUNTING CODE ADDED:				
	Account code:	1			
	11-12-B-18CB-ZZZHF1R-2505-LCBD0000-12H3CBE056-001	1			
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) B				
	Budget Organization 18CB				
	Quantity: 0				
	Amount: \$55,568.59				
	Job No. LCBD0000				
	Continued				
		Į	<u> </u>	<u>l</u> _	ONAL EODM 338 (4 86)

CONTINUATION CHEET	REFERENCE NO. OF DUJUMENT BEING CONTINUED	PAGE (OF.
CONTINUATION SHEET	GS00Q09BGD0022/EP-G11H-00154/018	6	6

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Delivery Location Code: OEI/OIC	i i	ll		
	OEI/OIC/IESD/IETB				
	US Environmental Protection Agency				
	ATTN: Michael Hart				
	EPA West Building, 6416J Washington DC 20460 US				
	washington be 20480 05				
	Payment:				
	RTP Finance Center	1			
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 01/01/2012 to 12/31/2017				
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		Ue			

AMENDMENT OF SOLICITATION/MODIFIC	ATIC. F CONTRAC	TT	1. CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	14 850	UISITION/PURCHASE REQ	NO le ins	1 6
021			Schedule	I. NU. 5. Ph	ROJECT NO. (if applicable)
6. ISSUED BY CODE	06/04/2012		MINISTERED BY (If other tha	Is (low E) COD	r
	HPOD		***	an Item δ) CODI	HPOD
HPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3803R Washington DC 20460		Ario 1200 Maii	Environmental H el Rios Buildin D Pennsylvania L Code: 3803R	ng Avenue, N. I	
B. NAME AND ADDRESS OF CONTRACTOR (No., stree	. county. State and ZIP Code)		ington DC 2046 AMENDMENT OF SOLICIT		
CGI FEDERAL INC. 12601 FAIR LAKES CIRCLE GWAC SOLUTIONS CENTER FAIRFAX VA 220334902	,	98.	DATED (SEE ITEM 11)		
		^ GS EF	00Q09BGD0022 -G11H-00154		
CODE (h)(4)	FACILITY CODE		DATED (SEE ITEM 13)		
(b)(4)			3/25/2011		
The above numbered solicitation is amended as set for			ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF a virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If required to the Schedule	OFFERS PRIOR TO THE HE r already submitted, such ch I prior to the opening hour at uired)	OUR AND DATE SPE nange may be made b nd date specified. Net Inc	CIFIED MAY RESULT IN RE y telegram or letter, provided	EJECTION OF YOUR OI deach telegram or letter: \$3,67	FFER. If by makes reference
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRA	CTS/ORDERS. IT MO	DIFIES THE CONTRACT/OF	RDER NO. AS DESCRIB	ED IN ITEM 14.
A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN	T/ORDER IS MODIFIED TO IN ITEM 14, PURSUANT T	D REFLECT THE ADI	MINISTRATIVE CHANGES (: OF FAR 43 103(b).	_	
D. OTHER (Specify type of modification					
X Incremental funding	for the task o	rder			
E. IMPORTANT: Contractor ☑ is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (is required to sign this d			pies to the issuing office,	
DUNS Number: (b)(4) Task Order Ceiling for Base I Project Officer: Michael Hard E-mail: hart.michael@epa.gov Phone (202) 566-1696 TOPO: Michael Hart Max Expire LIST OF CHANGES: Reason for Modification: Fur Obligated Amount for this Mod New Total Obligated Amount for Incremental Funded Amount cha Continued Except as provided herein, all terms and conditions of the	e Date: 12/31/ nding Only Act dification: \$3 or this Award: anged: from	2017 ion , 672, 569.00 \$20, 560, 50	O . 68 tofore changed, remains und AME AND TITLE OF CONT	rhanged and in full force	
455 CONTOLOGO STATES	P:		ira Caesar		
15B. CONTRACTOR/OFFEROR	15C. DATE	SIGNED 16B. U	NITED STATES OF AMERICAN	and the second s	16C. DATE SIGNED

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET		PAGE	OF	
	GS00Q09BGD0022/EP-G11H-00154/021	2	6	

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT
_	\$16,887,931.68 to \$20,560,500.68			(E)	(-)
	This modification is issued to provide				
	incremental funding in the amount of				
	\$3,672,569.00 to the task order. All other terms	1	1		
	and conditions remain the same.		i I		
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification:				
	\$3,672,569.00				
	Incremental Funded Amount changed from		1		
	\$16,887,931.68 to \$20,560,500.68				
İ	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-B-H3B-ZZZHF1-2505-LCBMSC00-H3B5150-12H3CBE06				
	9-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) B				
	Budget Organization H3B			·	
	Quantity: 0		1		
	Amount: \$249,237.60				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
- 1	12-T-H3B-ZZZHF1-2505-LCBMSC00-H3B5150-12H3CBE069-0			[
	02				
	Beginning FiscalYear 12		ŀ		
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization H3B				
	Quantity: 0		- 1		
	Amount: \$62,309.40				
			l,		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-B-H3B-ZZZHF1-2505-LCBD0000-H3B5120-12H3CBE06				
	5-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) B				
	Budget Organization H3B				
l	Quantity: 0	1			
	Amount: \$399,200.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			1	
	Continued				
	Concinued				
1					

	CON	TINUATION	SHEET
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REFERENCE NO. OF L. JMENT BEING CONTINUED GS00Q09BGD0022/EP-G11H-00154/021

PAGE 3

OF б

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A }	(B)	(C)	(D)	(E)	(F)
	12-T-H3B-ZZZHF1-2505-LCBD0000-H3B5120-12H3CBE065-0				
	02		l		
	Beginning FiscalYear 12		1		
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization H3B		1		
	Quantity: 0		l 1		
	Amount: \$99,800.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-B-H3B-ZZZHF1-2505-LCBM0000-H3B5141-12H3CBE06				
	7-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) B				
	Budget Organization H3B				
	Quantity: 0		1 1		
	Amount: \$399,200.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-T-H3B-ZZZHF1-2505-LCBM0000-H3B5141-12H3CBE067-0		1		
	02				
	Beginning FiscalYear 12				
	Ending Fiscal Year		ľ		
	Fund (Appropriation) T				
	Budget Organization H3B				
	Quantity: 0				
	Amount: \$99,800.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-B-H3B-ZZZHF1-2505-LCBM0000-H3B5110-12H3CBE06				
	4-001				
	Beginning FiscalYear 12		1		
	Ending Fiscal Year 13				
	Fund (Appropriation) B				
	Budget Organization H3B		[
	Quantity: 0				
	Amount: \$149,554.40				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-T-H3B-ZZZHF1-2505-LCBM0000-H3B5110-12H3CBE064-0				
	02				
	Beginning FiscalYear 12				
	Continued				

CONTINUATION	SHEET
ADMINION HOLD	O 1 1 1 1 1 1

REFERENCE NO. OF L JMENT BEING CONTINUED
GS00Q09BGD0022/EP-G11H-00154/021

PAGE 4

OF 6

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Ending Fiscal Year		_		
	Fund (Appropriation) T	i			
	Budget Organization H3B				ļ.
	Quantity: 0				
	Amount: \$37,388.60				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				8
	12-13-B-H3B-ZZZHF1-2505-LCBD0000-H3B5130-12H3CBE06	F			
	6-001	12			
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) B				
	Budget Organization H3B	ĺ			
	Quantity: 0				
	Amount: \$39,493.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-B-H3B-ZZZHF1-2505-LCBM0000-H3B5142-12H3CBE06				
	8-001				
	Beginning FiscalYear 12 Ending Fiscal Year 13				
	Fund (Appropriation) B	ė			
	Budget Organization H3B		·		
	Quantity: 0				
	Amount: \$399,200.00				
			J		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-T-H3B-ZZZHF1-2505-LCBM0000-H3B5142-12H3CBE068-0				
	02		ı		
	Beginning FiscalYear 12				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization H3B				
	Quantity: 0				
i	Amount: \$99,800.00				
			J		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-B-H2T-401HD8-2505-H2TTRPS-12H2ATE032-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) B				
	Budget Organization H2T				
	Continued				
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CONTINUATION SHEET	REFERENCE NO. OF Laugment being continued	PAGE	OF
CONTINUATION SHEET	GS00Q09BGD0022/EP-G11H-00154/021	5	6

EM NO. (A)	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
3)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0				
	Amount: \$160,429.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-B-H2T-401HD8-2505-H2TTRPS-12H2ATE030-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) B				
	Budget Organization H2T Quantity: 0				
	Amount: \$665,581.00				
	120000000000000000000000000000000000000				
	NEW ACCOUNTING CODE ADDED: Account code:				
	12-13-B-H2T-401HD8-2505-H2TTRPS-12H2ATE029-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) B				
	Budget Organization H2T	'			
	Quantity: 0				
	Amount: \$307,607.00				
				i	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-B-H2T-401HD8-2505-H2TTRPS-12H2ATE031-001 Beginning Fiscalyear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) B				
	Budget Organization H2T				
	Quantity: 0				
	Amount: \$3,969.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-C-56CA-101A61-2505-1256C2E064-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 56CA Quantity: 0				
	Amount: \$500,000.00				
	Delivery Location Code: OEI/OIC				
	OEI/OIC/IESD/IETB				
	US Environmental Protection Agency				
	Continued				
152			ı		NAL FORM 336 (4-86)

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	_
	GS00Q09BGD0022/EP-G11H-00154/021	6	1 4	6
NAME OF OFFEROR OR CONTRACT				

EM NO	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	ATTN: Michael Hart	-	 		
	EPA West Building, 6416J				
	Washington DC 20460 US] [
			H		
	Payment:			İ	
	RTP Finance Center				
	US Environmental Protection Agency		1 1	[
	RTP-Finance Center (D143-02)	1			
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 01/01/2012 to 12/31/2017				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION _ c CONTRACT		1. CONTRACT ID CODE	F	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	T4 es	NUCLTION OF THE PROPERTY OF TH		1 5
024	06/22/2012		DUISITION/PURCHASE REQ. NO. Schedule	5. PRO	JEC⊤ NO. (If applicable)
6 ISSUED BY CODE	HPOD	1	MINISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N.	Agency	HPC US Ari	D Environmental Protectic el Rios Building	on Age	
Mail Code: 3803R Washington DC 20460		Mai	0 Pennsylvania Avenue, 1 Code: 3803R hington DC 20460.	N. W.	•
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)		AMENDMENT OF SOLICITATION NO.		
CGI FEDERAL INC. 12601 FAIR LAKES CIRCLE GWAC SOLUTIONS CENTER FAIRFAX VA 220334902		10	DATED (SEE ITEM 11) A MODIFICATION OF CONTRACT/ORDER I		
		El	000009BGD0022 P-G11H-00154 B. DATED (SEE ITEM 13)		
(b)(4)	FACILITY CODE	1 1	8/25/2011		
	11. THIS ITEM ONLY APPLIES TO A				
THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received	res of the amendment; (b) By acknowled to the solicitation and amendment numb FFERS PRIOR TO THE HOUR AND Draw already submitted, such change may be prior to the opening hour and date spec	lging red ers. FA ATE SPI	eipl of this amendment on each copy of the of ILURE OF YOUR ACKNOWLEDGEMENT TO	fer submit	led; or (c) By EIVED AT
12 ACCOUNTING AND APPROPRIATION DATA (If requise See Schedule	ired) Net	Inc	rease: \$2	2,069,	,650.68
 	T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUT	THE AD HORITY	ES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43,103(b). TY OF:		
D. OTHER (Specify type of modification a	10.0				
X Incremental funding					
	is required to sign this document and			office.	-
14. DESCRIPTION OF AMENDMENT/MODIFICATION (CDUNS Number: [(b)(4)] Task Order Ceiling for Base P Project Officer: Michael Hart E-mail: hart.michael@epa.gov] eriod is \$100,224,45			ole.)	
Phone (202) 566-1696 TOPO: Michael Hart Max Expire	Date: 12/31/2017				
LIST OF CHANGES:					
Reason for Modification : Fun	ding Only Action				
Obligated Amount for this Mod		0.68			
New Total Obligated Amount fo	r this Award: \$23,49				
Incremental Funded Amount cha Continued	nged: from				
Except as provided herein, all terms and conditions of the	document referenced in Item 9A or 10A,				
15A NAME AND TITLE OF SIGNER (Type or print)		16A. N	AME AND TITLE OF CONTRACTING OFFICE		
1SB. CONTRACTOR/OFFEROR	15C, DATE SIGNED	16B. U	NTED STATES OF AMERICA AND A ABSAL		16C. DATE SIGNED
(Signature of person authorized to sign)		7	(Signature of Contracting Officer)		Mad "

NSN 7540-01-152-8070 Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53,243 CONTINUATION SHEET REFERENCE NO. OF L. JMENT BEING CONTINUED GS00Q09BGD0022/EP-G11H-00154/024

PAGE OF

5

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	YUNIT (D)	UNIT PRICE	AMOUNT (F)
-	\$21,422,894.68 to \$23,492,545.36		10/	(E)	
	1,,,,,,,,,	1			
	This modification is issued to provide		1 1		
	incremental funding in the amount of				
	\$2,069,650.68 to the task order. All other terms		1		
	and conditions remain the same.	l	1 1		
			1 1		
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification:				
	\$2,069,650.68	ł	1 1		
	Incremental Funded Amount changed from		1 1		
	\$21,422,894.68 to \$23,492,545.36				
	* * * * * * * * * * * * * * * * * * * *]			
	NEW ACCOUNTING CODE ADDED: Account code:				
	11-12-B-18CB-ZZZHF1R-2505-LCBD00AW-12H3CBE076-001				
	Beginning FiscalYear 11		:		
	Ending Fiscal Year 12				
	Fund (Appropriation) B			•	
	Budget Organization 18CB		1		
	Quantity: 0	.ti	1 1		
	Amount: \$15,000.00				
	NEW ACCOUNTING CODE ADDED:			ŀ	
	Account code:	ļ			
	11-12-B-18CB-ZZZHF1R-2505-LCBM0000-12H3CBE075-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) B				
	Budget Organization 18CB		lí		
	Quantity: 0		i		
	Amount: \$46,977.39				
		ĺ			
	NEW ACCOUNTING CODE ADDED:		!		
	Account code:				
a.	12-E1-69F-401C10-2505-TSLR310-1269F12S08-001				
	Beginning FiscalYear 12		1 1		
ľ	Ending Fiscal Year				
	Fund (Appropriation) E1				
	Budget Organization 69F				
	Quantity: 0				
	Amount: \$249,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-12-B-69J-401CD6C-2504-LSLMIBBS-TAXH11A-1269J12J				
	Continued				
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CONTINUATION SHEET REPERENCE NO. OF BC. SMENT BEING CONTINUED PAGE	OF	-
CONTINUATION SHEET GS00Q09BGD0022/EP-G11H-00154/024 3		5

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)		(D)	(E)	(F)
-	41-001		-		
	Beginning FiscalYear 11		lí		
	Ending Fiscal Year 12		! I		
	Fund (Appropriation) B				
	Budget Organization 69J		1 1		
	Quantity: 0		1 !		
	Amount: \$122,757.00				
	122,707,00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-B-69M-401CD6-2505-LLFD0000-TPEC001-1269M12T2				
	Beginning FiscalYear 12	1			
	Ending Fiscal Year 13				
	Fund (Appropriation) B				
	Budget Organization 69M				
	Quantity: 0				
	Amount: \$169,916.29				
	NEW ACCOUNTING CODE ADDED:				
				1	
	Account code:				
	12-13-B-69M-401CD6-2505-LLFD0000-TPEC102-1269M12T2				
	7-003		ı		
	Beginning FiscalYear 12			İ	
	Ending Fiscal Year 13				
	Fund (Appropriation) B				
	Budget Organization 69M			1	
	Quantity: 0				
	Amount: \$640,000.00				
	NEW ACCOUNTING CODE ADDED:		- 1		
	Account code:				
	12-13-B-69M-401CD5-2505-LLFD0000-TPCP300-1269M12T2	I			
	7-004		1		
	Beginning FiscalYear 12				
	Ending Fiscal Year 13	i			
- 1	Fund (Appropriation) B		ŀ		
	Budget Organization 69M				
	Quantity: 0				
[Amount: \$60,000.00	ľ			
		ľ			
	NEW ACCOUNTING CODE ADDED:		i		
	Account code:				
	12-13-B-69M-401CD6-2505-LLFD00000-TPEA415-1269M12T2	l			
	7-005		ľ		
	Beginning FiscalYear 12				
	Continued	l			
			- [
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			- 1		
		l.			
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CONTINUATION SHEET	REFERENCE NO. OF U. JMENT BEING CONTINUED	PAGE	OF .
— — — —	GS00Q09BGD0022/EP-G11H-00154/024	4	5

MNO. A}	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
n)	(B)	(C)	(D)	(E)	(F)
	Ending Fiscal Year 13				
	Fund (Appropriation) B	l			
	Budget Organization 69M		1 1		
	Quantity: 0		1 1		
	Amount: \$50,000.00	ľ	1 !		
	Mar-1400 11 - 140 MARIE B				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				î.
	12-13-B-69M-401CD6-2505-LMTD0000-TPND808-1269M12T2		1 1		
	7-006				
	Beginning FiscalYear 12		ŀ		
	Ending Fiscal Year 13				
	Fund (Appropriation) B				
	Budget Organization 69M				
	Quantity: 0				
	Amount: \$510,000.00				
		*			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-B-69M-401CD6-2504-LSLMIBBS-TAXS01A-1269M12T2		,		
	7-007				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) B				
	Budget Organization 69M				
	Quantity: 0				
	Amount: \$26,898.00				
	1 mount : \$20,050.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-B-69M-402C95-2504-LSLMIBBS-TAXS01A-1269M12T2				
	7-008				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) B				
	Budget Organization 69M				
	Quantity: 0				
	Amount: \$33,102.00		**		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-B-69M-401CD7-3156-LSLMIBBS-TAXM99A-1269M12T2				
	7-009				
	Beginning FiscalYear 12			l	
	Ending Fiscal Year 13				
	Fund (Appropriation) B				
	Continued				
40-01-152-	noe's	<u>'</u>			ONAL FORM 336 (4.88)

CONTINUE	REFERENCE NO. OF DUCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	GS00Q09BGD0022/EP-G11H-00154/024	5	5

	SUPPLIES/SERVICES	QUANTITY	OM I	UNIT PRICE	AMOUNT
1)	(B)	(C)	(D)	(E)	(F)
	Budget Organization 69M	1	1 +	 -	
	Quantity: 0				
	Amount: \$21,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-B-69M-401CD6-2504-LSLMIBBS-TAXH01A-1269M12T2		l,		
	7-010				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) B				
	Budget Organization 69M				
	Quantity: 0		1		
	Amount: \$45,000.00				
- 1					
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-B-69J-401CD6-2504-LSLMIBBS-TAXH07A-1269M12T2				
	7-002				
	Beginning FiscalYear 12				
- 1	Ending Fiscal Year 13				
	Fund (Appropriation) B Budget Organization 69J			į	
	Quantity: 0				
	Amount: \$80,000.00	-	1		
	Delivery Location Code: OEI/OIC				
	OEI/OIC/IESD/IETB				
	US Environmental Protection Agency				
	ATTN: Michael Hart EPA West Building, 6416J				
	Washington DC 20460 US				
	Madiffiguor De 20400 do				
	Payment:		ŀ		
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711 FOB: Destination				
	Period of Performance: 01/01/2012 to 12/31/2017				
	101104 01 101101mance: 01/01/2012 00 12/01/201/				
- 1					
- 1					
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AMENDMENT OF SOLICITATION/MODIFIC	ATIO:CONTRACT		CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
026	06/27/2012		CFO-12-00081	5. TROSECT NO. (II applicatie)
6. ISSUED BY CODE	HPOD	7. ADN	INISTERED BY (If other than Item 6)	CODE HPOD
HPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N Mail Code: 3803R Washington DC 20460	₩.	HPOI US I Arie 1200 Mail		ion Agency
8. NAME AND ADDRESS OF CONTRACTOR (No., street	f, county, State and ZIP Code)		AMENDMENT OF SOLICITATION NO.	
CGI FEDERAL INC. 12601 FAIR LAKES CIRCLE GWAC SOLUTIONS CENTER FAIRFAX VA 220334902		98. X 10A GS EP	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDE 00009BGD0022 -G11H-00154 DATED (SEE ITEM 13)	R NO.
(b)(4)	FACILITY CODE	- 08	3/25/2011	
	11. THIS ITEM ONLY APPLIES			
The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment of Items 8 and 15, and returning conseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received.	rior to the hour and date specified in lies of the amendment; (b) By acknown to the solicitation and amendment of DFFERS PRIOR TO THE HOUR AN r already submitted, such change in	n the solicitation where solicitation of the s	n or as amended, by one of the following r cipt of this amendment on each copy of the LURE OF YOUR ACKNOWLEDGEMENT. CIPIED MAY RESULT IN RELECTION OF	offer submitted; or (c) By TO BE RECEIVED AT
12. ACCOUNTING AND APPROPRIATION DATA (If req	uinadi			
See Schedule		Net Deci	féase:	-\$1,635,916.29
	T/ORDER IS MODIFIED TO REFL IN ITEM 14, PURSUANT TO THE	ECT THE ADN AUTHORITY (S SET FORTH IN ITEM 14 ARE MADE II IINISTRATIVE CHANGES (such as chang F FAR 43.103(b). Y OF:	
D. OTHER (Specify type of modification		_		
X de-obligate of fundi				
A. 19(19) 10(00)				
E. IMPORTANT: Contractor (X) is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION A	is required to sign this documen	_	0 copies to the issu	
DUNS Number: (b)(4) Task Order Ceiling for Base in Project Officer: Michael Hard E-mail: hart.michael@epa.gov Phone (202) 566-1696 TOPO: Michael Hart Max Expired LIST OF CHANGES: Reason for Modification: Other Officer of Modification in the Modification of the Modification of the Continued Except as provided herein, all terms and conditions of the Modification	Period is \$100,224 Date: 12/31/2017 Per Administrative dification: -\$1,63 or this Award: \$21 unged: from	,459.00 Action 5,916.2 ,737,60	Expiration 05/31/201 9 9.70 protee changed, remains unchanged and in	. 4 I full force and effect.
THE OF SIGNER (Type or print)			me and title of contracting of ga Caesar	FIGER (Type or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	D 16B. U/	ITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		70	(Signature of Contracting Officer)	W/X1/12

NSN 7540-01-152-8070 Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DU. LIMENT BEING CONTINUED	PAGE	DF
	GS00Q09BGD0022/EP-G11H-00154/026	2	3

A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
	\$23,373,525.99 to \$21,737,609.70		++		
	This modification is issued to de-obligate				
	\$1,635,916.29 from the Task Order. All other				
	terms and conditions remain the same.				
	CHANGES FOR LINE ITEM NUMBER: 1		1 1		
	Obligated Amount for this modification:				
	-\$1,635,916.29				
	Incremental Funded Amount changed from			1	
	\$23,373,525.99 to \$21,737,609.70				
	GUANGES FOR ACCOUNTING CORE				
	CHANGES FOR ACCOUNTING CODE:				
	12-13-B-69M-401CD6-2505-LLFD0000-TPEC001-1269M12T2				
	7-001(-\$169,916.29) Amount changed from \$169,916.29 to \$0.00				
	Amount Changed 110m \$103,510.25 to \$0.00				z:
	CHANGES FOR ACCOUNTING CODE:				
	12-13-B-69M-401CD6-2505-LLFD0000-TPEC102-1269M12T2				
	7-003(-\$640,000.00)				
	Amount changed from \$640,000.00 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	12-13-B-69M-401CD5-2505-LLFD0000-TPCP300-1269M12T2				
	7-004(-\$60,000.00)		1		
	Amount changed from \$60,000.00 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	12-13-B-69M-401CD6-2505-LLFD0000-TPEA415-1269M12T2				
	7-005(-\$50,000.00)				
	Amount changed from \$50,000.00 to \$0.00				
	3				
	CHANGES FOR ACCOUNTING CODE:				
	12-13-B-69M-401CD6-2505-LMTD0000-TPND808-1269M12T2				
	7-006(-\$510,000.00)				
	Amount changed from \$510,000.00 to \$0.00	2			•
	CHANGES FOR ACCOUNTING CODE:				
	12-13-B-69M-401CD6-2504-LSLMIBBS-TAXS01A-1269M12T2 7-007(-\$26,898.00)				
	Amount changed from \$26,898.00 to \$0.00	ļ			
	randanc changed from \$20,000.00 to \$0.00			1	
	CHANGES FOR ACCOUNTING CODE:				
	12-13-B-69M-402C95-2504-LSLMIBBS-TAXS01A-1269M12T2				
	7-008 (-\$33,102.00)				
	Amount changed from \$33,102.00 to \$0.00 Continued				
	CONCLUDED III				
				ŀ	
			1 I		

CONTINUATION SHEET	REFERENCE NO. OF DU. JMENT BEING CONTINUED	PAGE	OF
	GS00Q09BGD0022/EP-G11H-00154/026	3	3

EM NO.	SUPPLIES/SERVICES	QUANTITY	דואט	UNIT PRICE	AMOUNT
A) ———	(B)	(C)	(D)	(E)	(F)
					<u> </u>
	CHANGES FOR ACCOUNTING CODE:	•			
	12-13-E-69M-401CD7-3156-LSLMIBBS-TAXM99A-1269M12T2				
	7-009 (-\$21,000.00)		4		
	Amount changed from \$21,000.00 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:			ĺ	
	12-13-B-69M-401CD6-2504-LSLMIBBS-TAXH01A-1269M12T2				
	7-010 (-\$45,000.00)				
	Amount changed from \$45,000.00 to \$0.00		1		
	CHANGES FOR ACCOUNTING CODE:				
	12-13-B-69J-401CD6-2504-LSLMIBBS-TAXH07A-1269M12T2				
	7-002 (-\$80,000.00)				
	Amount changed from \$80,000.00 to \$0.00				
	Delivery Location Code: OEI/OIC				
	OEI/OIC/IESD/IETB				
	US Environmental Protection Agency				
	ATTN: Michael Hart				
	EPA West Building, 6416J				
	Washington DC 20460 US				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive		ł I		
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 01/01/2012 to 12/31/2017				
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Set Date Set Test Test	AMENDMENT OF SOLICITATION	ON/MODIFIC	ATION CONTRAC	۲	1. CONTRACT ID CODE	PAGE OF PAGES
### SAMPLE BY ### SA	2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE	J4 REO	IISITION/PURCHASE REG. NO.	
# SABLE BY COSE SECON SECO	028		We determined the	1		5. PROJECT NO. (If applicable)
DESCRIPTIONS CENTER WAS INCOMMENTAL Protection Agency Ariol Rios Building Ariol Rios Building Mail Code: 38038 Mail Code: 38	6. ISSUED BY	CODE		7. ADM	INISTERED BY (If other than Item 6)	CODE HEOD
SE DATE DESCRIPTION	US Environmental Pro Ariel Rios Building 1200 Pennsylvania Av Mail Code: 3803R Washington DC 20460	enue, N.	₩.	US E Arie 1200 Mail Wash	nvironmental Protect l Rios Building Pennsylvania Avenu Code: 3803R ington DC 20460	tion Agency
The above numbered solicition is encoded as set forth in Nem 14. The hour and date apposited for receipt of Others	12601 FAIR LAKES CIRG GWAC SOLUTIONS CENTER FAIRFAX VA 220334902			x 10A GS EP	MODIFICATION OF CONTRACT/ORD 00Q09BGD0022 -G11H-00154	DER NO.
□ The above numbered solicitation is amenesed as set facts in light M. The hour and data specified for process of the processing decoration of the number of the management price to be now and data specified in the solicitation and sensetions, in 39 compileting solicitation of the management price to be now and set good this amendment of the following management of this management of cold by amendment of the solicitation and management of this management of the solicitation and the solicitation and management numbers. PLALIES OF VOLKE ACKNOWN EXPECTATION OF YOUR OFFER IN WINLING of this amendment you don't not bange an order above shearing which the solicitation and make set following the solicitation and the same deciration and the same data set for the solicitation and make the solicitation and set of	(b)(4)				11 1	
See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. CHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Speedy authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43 (03(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO FURSUANT TO AUTHORITY OF: D. OTHER (Speedy type of modification of the Task Order E. IMPORTANT: Contractor © in required to sign inis document and return 0 opies to the issuing office. 14. DESCRIPTION OF AMENDMENTMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: (b)(4) Pask Order Ceilling for Base Period is \$100,224,459.00 Expiration 05/31/2014 Project Officer: Michael Hart E-mail: hart michael@epa.gov Phone (202) 566-1696 POPO: Michael Hart Max Expire Date: 12/31/2017 LIST OF CHANGES: Reason for Modification: Funding Only Action Potal Amount for this Modification: \$0.00 New Total Amount for this Version: \$100,224,459.00 New Total Amount for this Award: \$100,224,459.00 Continued Except as provided herein, all terms and conditions of the document referenced in liam 9A or 10A, as herefolors changed remains unchanged and in full force and effect. 15A NAME AND TITLE OF SIGNER (Type or print) Sandya Caesar 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 15C. DATE SIGNED 15C. DATE SIGNED 15C. DATE SIGNED 15C. DATE SIGNED 15C. DATE SIGNED 15C. DATE SIGNED	Offers must acknowledge receipt of the ltems 8 and 15, and returning separate letter or telegram which inclu- THE PLACE DESIGNATED FOR THE virtue of this amendment you desire to to the solicitation and this amendment	is amendment p cop des a reference RECEIPT OF (change an offer , and is received	rior to the hour and date spec ries of the amendment; (b) By to the solicitation and amend PFFERS PRIOR TO THE HO already submitted, such cha prior to the opening hour and	cified in the solicitation y acknowledging receilment numbers. FAIL FUR AND DATE SPEC ange may be made by	n or as amended, by one of the following ipt of this amendment on each copy of t URE OF YOUR ACKNOWLEDGEMEN CIFIED MAY RESULT IN REJECTION O	g melhods; (a) By completing the offer submitted; or (c) By IT TO BE RECEIVED AT OF YOUR OFFER It by
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTIONDERS. IT MODIFIES THE CONTRACTIONDER NO. AS DESCRIBED INITEM 14. CHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Speedly authority): THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACTIONDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation of the vice) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 49 103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Speedly lype of modification and authority) X. Incremental Funding for the Task Order E. IMPORTANT: Contractor Elia to		ON DATA (If req	uired)	Net Incr	ease:	\$1,460,865.26
A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation desire, desired in 15 of the AUTHORITY OF FAR 43 102(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF: D. OTHER (Specify type of modificenon and authority) X		ADDITIES TO ME	ODICIOANION OF CONTRA	70,000,000		
Incremental Funding for the Task Order E. IMPORTANT: Contractor E. Is not. Is required to sign this document and return O copies to the issuing office. 14. DESCRIPTION OF AMENDMENTIMODIFICATION (Organized by UCF section headings, including soliciation/contract subject matter where feasible.) DUNS Number: (b)(4) Task Order Ceiling for Base Period is \$100,224,459.00 Expiration 05/31/2014 Project Officer: Michael Hart E-mail: hart.michael@epa.gov Phone (202) 566-1696 POPO: Michael Hart Max Expire Date: 12/31/2017 LIST OF CHANGES: Reason for Modification: Funding Only Action Potal Amount for this Modification: \$0.00 New Total Amount for this Version: \$100,224,459.00 New Total Amount for this Award: \$100,224,459.00 Continued Except as provided herein, all terms and conditions of the document referenced in liam 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A NAME AND TITLE OF SIGNER (Type or print) Sandra Caesar 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 15B. WITED STATES OF AMERICA 15C. DATE SIGNED 15B. WITED STATES OF AMERICA 15C. DATE SIGNED 15B. WITED STATES OF AMERICA 15C. DATE SIGNED	B. THE ABOVE NUMBE appropriation date, et	RED CONTRAC C.) SET FORTH AL AGREEMENT	T/ORDER IS MODIFIED TO IN ITEM 14, PURSUANT TO TIS ENTERED INTO PURSU	REFLECT THE ADM THE AUTHORITY (IINISTRATIVE CHANGES (such as cha DF FAR 43 103(b).	
E. IMPORTANT: Contractor				rder		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitetion/contract subject matter where feasible.) DUNS Number: (b)(4) Task Order Ceiling for Base Period is \$100,224,459.00 Expiration 05/31/2014 Project Officer: Michael Hart E-mail: hart.michael@epa.gov Phone (202) 566-1696 TOPO: Michael Hart Max Expire Date: 12/31/2017 LIST OF CHANGES: Reason for Modification: Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$100,224,459.00 New Total Amount for this Award: \$100,224,459.00 Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as herefolors changed, remains unchanged and in full force and effect. 15A NAME AND TITLE OF SIGNER (Type or print) Sandra Caesar 15B CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B UNITED STATES OF AMERICA 16C. DATE SIGNED	and the second of the second o			-	0 copies to the is	ssuing office.
	DUNS Number: (b)(4) Task Order Ceiling for Project Officer: Micheller Project Officer: Micheller Phone (202) 566-1696 TOPO: Michael Hart Mallist OF CHANGES: Reason for Modification Fotal Amount for this New Total Amount for New Total Amount for Continued Except as provided herein, all terms and	or Base Inael Hart depa.gov ax Expire on: Fur Modificathis Ver this Awa	Period is \$100, e Date: 12/31/2 eding Only Activation: \$0.00 esion: \$100,224,4	224, 459.00 2017 .0n ., 459.00 .59.00 n 9A or 10A, as heret	Expiration 05/31/20 ofore changed, remains unchanged and the and title of contracting of	ol 4
(Signature of person authorized to sign) Wall (Signature of Contracting Officer)	15B. CONTRACTOR/OFFEROR		15C, DATE S	SIGNED 168. U	THE STATES OF AMERICA	16C. DATE/SIGNED
	(Signature of person authorized	t to sign)		7	(Signature of Contracting Officer)	<u> </u>

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

	REFERENCE NO. OF LUSUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	GS00Q09BGD0022/EP-G11H-00154/028	2	5

NO.	SUPPLIES/SERVIÇES	QUANTITY		UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)_
	Obligated Amount for this Modification:				
	\$1,460,865.26				
	New Total Obligated Amount for this Award:			i i	
	\$23,198,474.96				
	Incremental Funded Amount changed: from				
	\$21,737,609.70 to \$23,198,474.96				
	721/10//003110 00 420/100//				
	This modification is issued to provide		1 1		
	incremental funding in the amount of				
	\$1,460,865.26 to the task order. All other terms				
	and conditions remain the same.		ll		
	did conditions formating one stands		ΙI		
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification:		ΙI		
	\$1,460,865.26		H		
	Incremental Funded Amount changed from				
	\$21,737,609.70 to \$23,198,474.96				
	1221.2114451.4 22 4201254				
	NEW ACCOUNTING CODE ADDED:	e.			
	Account code:				
	12-13-C-56C7-101A61-2505-LBPD0000-1256C2E073-001				
	Beginning FiscalYear 12		1		
	Ending Fiscal Year 13				
	Fund (Appropriation) C				
	Budget Organization 56C7	ŀ			
	Quantity: 0				
	Amount: \$286,600.00	ļ	1		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-B-H2T-401HD8-2505-H2TTRPS-12H2ATE038-001				
	Beginning FiscalYear 12	ļ	1		
	Ending Fiscal Year 13				
	Fund (Appropriation) B				
	Budget Organization H2T	1	ì		
	Quantity: 0		1		
	Amount: \$500,000.00		1	r	
	Innounce. 4000) 800100		1		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-B-H3B-ZZZHF1-2508-LCBD00AW-H3B5230-12H3CBE08	3			
	1-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13]	
	Fund (Appropriation) B				
	Budget Organization H3B	1			
	Quantity: 0	1	1		
	Amount: \$45,000.00				
	Continued				
		1			
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		1	1		

CONTINUATION SHEET		PAGE	OF	
	GS00Q09BGD0022/EP-G11H-00154/028	3	1	5

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY		UNIT PRICE	AMOUNT
	Job No. LCBD00AW	(C)	(D)	(E)	(F)
	TO NO. HEDDOURN				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-B-H3B-ZZZHF1-2508-LCBDSCAW-H3B5250-12H3CBE08				
	Beginning FiscalYear 12			:	
	Ending Fiscal Year 13				
	Fund (Appropriation) B			ľ	
	Budget Organization H3B				
	Quantity: 0				
	Amount: \$5,000.00				
	Job No. LCBDSCAW		3.		
	NEW ACCOUNTING CODE ADDED: Account code:				
	11-12-C-18QS-ZZZHF8R-2505-12H6QSE005-001				
	Beginning FiscalYear 11				
	Ending Fiscal Year 12				
	Fund (Appropriation) C				
	Budget Organization 18QS	,			
	Quantity: 0				
	Amount: \$50,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-B-H3B-ZZZHF1-2505-LCBD00AW-H3B5230-12H3CBE08				
	3-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13 Fund (Appropriation) B				
	Budget Organization H3B				
	Quantity: 0				
	Amount: \$225,000.00				
	Job No.LCBD00AW				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-B-H3B-ZZZHF1-2505-LCBDSC00-H3B5250-12H3CBE08				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) B				
	Budget Organization H3B				
	Quantity: 0				
	Amount: \$0.00				
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W ACCOUNTING CODE ADDED: count code: -13-B-H3B-ZZZHF1-2505-LCBDSCAW-H3B5250-12H3CBE08 003 cginning FiscalYear 12 dding Fiscal Year 13 and (Appropriation) B adget Organization H3B cantity: 0 count: \$25,000.00 cb No. LCBDSCAW W ACCOUNTING CODE ADDED: count code: -12-B-18CB-ZZZHF1R-2505-LCBD00AW-12H3CBE077-001 cginning FiscalYear 11 adding Fiscal Year 12 and (Appropriation) B adget Organization 18CB		(D)	(E)	(F)
count code: -13-B-H3B-ZZZHF1-2505-LCBDSCAW-H3B5250-12H3CBE08 -003				
count code: -13-B-H3B-ZZZHF1-2505-LCBDSCAW-H3B5250-12H3CBE08 -003				
-13-B-H3B-ZZZHF1-2505-LCBDSCAW-H3B5250-12H3CBE08 -003				
eginning FiscalYear 12 ding Fiscal Year 13 and (Appropriation) B adget Organization H3B antity: 0 aount: \$25,000.00 ab No. LCBDSCAW W ACCOUNTING CODE ADDED: count code: -12-B-18CB-ZZZHF1R-2505-LCBD00AW-12H3CBE077-001 aginning FiscalYear 11 ading Fiscal Year 12 and (Appropriation) B				
ding FiscalYear 12 ding Fiscal Year 13 and (Appropriation) B adget Organization H3B antity: 0 acunt: \$25,000.00 acunt: \$25,000.00 account: \$25,000				
iding Fiscal Year 13 and (Appropriation) B addet Organization H3B antity: 0 aount: \$25,000.00 ab No. LCBDSCAW WACCOUNTING CODE ADDED: count code: -12-B-18CB-ZZZHF1R-2505-LCBD00AW-12H3CBE077-001 aginning Fiscal Year 12 and (Appropriation) B				
and (Appropriation) B adget Organization H3B antity: 0 aount: \$25,000.00 ab No. LCBDSCAW WACCOUNTING CODE ADDED: count code:12-B-18CB-ZZZHF1R-2505-LCBD00AW-12H3CBE077-001 aginning Fiscal Year 12 and (Appropriation) B				
adget Organization H3B lantity: 0 lount: \$25,000.00 lb No. LCBDSCAW W ACCOUNTING CODE ADDED: count code:12-B-18CB-ZZZHF1R-2505-LCBD00AW-12H3CBE077-001 leginning Fiscal Year 11 leding Fiscal Year 12 lend (Appropriation) B				
mantity: 0 mount: \$25,000.00 m				
nount: \$25,000.00 Ob No. LCBDSCAW W ACCOUNTING CODE ADDED: count code: -12-B-18CB-ZZZHF1R-2505-LCBD00AW-12H3CBE077-001 eginning FiscalYear 11 eding Fiscal Year 12 end (Appropriation) B				
b No. LCBDSCAW W ACCOUNTING CODE ADDED: count code: -12-B-18CB-ZZZHF1R-2505-LCBD00AW-12H3CBE077-001 eginning FiscalYear 11 eding Fiscal Year 12 end (Appropriation) B				
W ACCOUNTING CODE ADDED: count code: -12-B-18CB-ZZZHF1R-2505-LCBD00AW-12H3CBE077-001 eginning FiscalYear 11 eding Fiscal Year 12 end (Appropriation) B				
count code: -12-B-18CB-ZZZHF1R-2505-LCBD00AW-12H3CBE077-001 eginning FiscalYear 11 eding Fiscal Year 12 end (Appropriation) B				
-12-B-18CB-ZZZHF1R-2505-LCBD00AW-12H3CBE077-001 eginning FiscalYear 11 eding Fiscal Year 12 end (Appropriation) B				
-12-B-18CB-ZZZHF1R-2505-LCBD00AW-12H3CBE077-001 eginning FiscalYear 11 eding Fiscal Year 12 end (Appropriation) B				
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udget Organization H3B	Ì			
pantity: 0				
mount: \$249,237.60		1 1		
EW ACCOUNTING CODE ADDED:		1 1		
count code:	C			
2-13-B-40EQ-201B53X26-2505-LFUM0000-1240DWE083-00	}			
eginning FiscalYear 12		1		
nding Fiscal Year 13				
und (Appropriation) B				
udget Organization 40EQ				
uantity: 0				
mount: \$25,000.00				
elivery Location Code: OEI/OIC		1 1	i	
EI/OIC/IESD/IETB				
ontinued			ļ	
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	Anntity: 0 Nount: \$50,027.66 W ACCOUNTING CODE ADDED: Count code: -13-B-H3B-ZZZHF1-2505-LCBMSC00-H3B5150-12H3CBE07 001 Signning FiscalYear 12 Iding Fiscal Year 13 Ind (Appropriation) B Idget Organization H3B Identity: 0 Ident: \$249,237.60 W ACCOUNTING CODE ADDED: Count code: -13-B-40EQ-201B53X26-2505-LFUM0000-1240DWE083-00 Iding Fiscal Year 13 Ind (Appropriation) B Ideget Organization 40EQ Identity: 0 Identit	antity: 0 Bount: \$50,027.66 W ACCOUNTING CODE ADDED: Count code: -13-B-H3B-ZZZHF1-2505-LCBMSCOO-H3B5150-12H3CBEO7 001 Biginning FiscalYear 12 ding Fiscal Year 13 End (Appropriation) B Edget Organization H3B Eantity: 0 BOUNTING CODE ADDED: COUNTING CODE ADDED: COUNTING CODE ADDED: COUNTING FiscalYear 12 Eding FiscalYear 12 Eding FiscalYear 13 End (Appropriation) B Edget Organization 40EQ Eantity: 0 BOUNTING CODE ADDED: COUNTING FiscalYear 13 END (Appropriation) B Edget Organization 40EQ EANTITY O BOUNT: \$25,000.00	antity: 0 Bount: \$50,027.66 W ACCOUNTING CODE ADDED: COUNT code: -13-B-H3B-ZZZHF1-2505-LCBMSCOO-H3B5150-12H3CBE07 001 Eginning FiscalYear 12 ding Fiscal Year 13 Ind (Appropriation) B deget Organization H3B Bantity: 0 BOUNT: \$249,237.60 EW ACCOUNTING CODE ADDED: COUNT code: -13-B-40EQ-201B53X26-2505-LFUM0000-1240DWE083-00 Eginning FiscalYear 12 Inding Fiscal Year 13 Ind (Appropriation) B Edget Organization 40EQ Bantity: 0 BOUNT: \$25,000.00 Elivery Location Code: OEI/OIC EI/OIC/IESD/IETB E Environmental Protection Agency	antity: 0 bount: \$50,027.66 W ACCOUNTING CODE ADDED: count code: -13-B-H3B-ZZZHF1-2505-LCBMSCOO-H3B5150-12H3CBE07 001 gginning FiscalYear 12 ding Fiscal Year 13 and (Appropriation) B diget Organization H3B lantity: 0 bount: \$249,237.60 W ACCOUNTING CODE ADDED: count code: -13-B-40EQ-201B53X26-2505-LFUM0000-1240DWE083-00 reginning FiscalYear 12 ding Fiscal Year 13 and (Appropriation) B diget Organization 40EQ lantity: 0 bount: \$25,000.00 relivery Location Code: OEI/OIC SI/OIC/IESD/IETB S Environmental Protection Agency

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	GS00Q09BGD0022/EP-G11H-00154/028	5	5
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EM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	ATTN: Michael Hart	 	+ +		
	EPA West Building, 6416J				
	Washington DC 20460 US				
			1	ľ	
	Payment:		11		
	RTP Finance Center				
	US Environmental Protection Agency		1 [*	
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive		1 1	İ	
	Durham NC 27711				
	FOB: Destination		l _e		
	Period of Performance: 01/01/2012 to 12/31/2017				
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AMENDMENT OF SOLICITATION/N	IODIFICATI	C1. JF CONTRACT	-	1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.		EFFECTIVE DATE	"I . ==		1	9
				QUISITION/PURCHASE REQ. NO. Schedule	5. PROJECT	NO. (if applicable)
030 6. ISSUED BY		7/24/2012		OMINISTERED BY (If other than Item 6)	ODDE I	
	H	POD	4		CODE HP	OD
HPOD US Environmental Protec	stion No	On all	HPC			
Ariel Rios Building	cion Ag	ency		Environmental Protection el Rios Building	1 Agency	Į.
1200 Pennsylvania Avenu	ie, N. W			00 Pennsylvania Avenue, 1	งี้ โล	
Mail Code: 3803R	·			l Code: 3803R	***	
Washington DC 20460		<u>=</u>		hington DC 20460		
8. NAME AND ADDRESS OF CONTRACTOR	(No., street, cou.	nly, State and ZIP Code)	(x) 9/	A AMENDMENT OF SOLICITATION NO.		
CGI FEDERAL INC.						
12601 FAIR LAKES CIRCLE			9E	B. DATED (SEE ITEM 11)		
GWAC SOLUTIONS CENTER						
FAIRFAX VA 220334902			10	A. MODIFICATION OF CONTRACT/ORDER NO		
			×G	S00Q09BGD0022	7.	
				P-G11H-00154		
2007 (1) (4)			10	B. DATED (SEE ITEM 13)		·
code (b)(4)	FA	CILITY CODE		08/25/2011		
		11. THIS ITEM ONLY APPLIES TO				
The above numbered solicitation is amende	d as set forth in	tem 14. The hour and date speci	fied for r	eceipt of Offers is exten	ded, 🗌 is no	ot extended.
Items 8 and 15, and returning	enament prior t copies c	o the hour and date specified in the of the amendment: (h) By acknowle	solicitat Idaina re	ion or as amended, by one of the following meth ceipt of this amendment on each copy of the offe	ods: (a) By cor	mpleting
separate letter or telegram which includes a	reference to th	e solicitation and amendment numb	bers FA	ALURE OF YOUR ACKNOWN EDGEMENT TO S	SE DECEMEN	AT
THE PLACE DESIGNATED FOR THE REC	EIPT OF OFFE	RS PRIOR TO THE HOUR AND D	ATF SP	ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or	HR OFFER H	Flore
to the solicitation and this amendment, and	is received prio	r to the opening hour and date spec	re made cified.	by telegram or letter, provided each telegram or	letter makes re	aference
12. ACCOUNTING AND APPROPRIATION DA	ATA (If required	net	Inc	crease: \$6	,210,65	0.61
See Schedule						
13. THIS ITEM ONLY APPL	IES TO MODIF	CATION OF CONTRACTS/ORDER	RS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED IN IT	EM 14.
CHECK ONE A. THIS CHANGE ORDER IS	ISSUED PURS	SUANT TO: (Specify authority) THE	 E CHANG	GES SET FORTH IN ITEM 14 ARE MADE IN TH	E CONTRACT	<u> </u>
ORDER NO. IN ITEM 10A.		,,,		SEC OC. TOWN THE MITTARE MADE IN 11	L CONTINGO	I
8. THE ABOVE NUMBERED (CONTRACT/OF	RDER IS MODIFIED TO REFLECT	THE AC	OMINISTRATIVE CHANGES (such as changes in Y OF FAR 43, 103(b).	n paving office	· · · · · · · · · · · · · · · · · · ·
appropriation date, etc.) Se	ELEORIHINI	TEM 14, PURSUANT TO THE AUT	HORITY	/ OF FAR 43,103(b).		
C. THIS SUPPLEMENTAL AG	REEMENTIS	ENTERED INTO PURSUANT TO A	UTHOR	ITY OF:	i.	
D. OTHER (Specify type of mo	dification and a	authonty)				
X Incremental Fun	ding for	r_the Task Order				
<u> </u>		s required to sign this document an				- 12
14. DESCRIPTION OF AMENDMENT/MODIF	ICATION (Orga	nnized by UCF section headings, in	cluding :	solicitation/contract subject matter where feasible	e.)	<u> </u>
DUNS Number: (b)(4)						
Task Order Ceiling for H		iod is \$100,224,4	59.0	0 Expiration 05/31/2014		
Project Officer: Michael						
E-mail: hart.michael@epa	a.gov					
Phone (202) 566-1696						
TOPO: Michael Hart Max F	Expire D	ate: 12/31/2017				
LIST OF CHANGES:						
Reason for Modification						
Obligated Amount for thi						
New Total Obligated Amou	int for	this Award: \$29,9	39,1	25.57		
Incremental Funded Amoun	nt chang	ed: from				
Continued						
		ument referenced in Item 9A or 10A		elofore changed, remains unchanged and in full		
15A. NAME AND TITLE OF SIGNER (Type or)	print)		16A.	NAME AND TITLE OF CONTRACTING OFFICE	R (Type or pri	int)
			San	dra Caesar		
15B. CONTRACTOR/OFFEROR		15C DATE SIGNED	169. (JNITED STATES OF AMERICA	14	6C. DATE SIGNED
			سسله	SMORLA CARRIE	, l'	7/2/1
(Signature of person authorized to sign	n)		7	(Signature of Contracting Officer)		1/27/12
NSN 7540-01-152-8070					NDARD FORM	M 30 (REV 10-83)

Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET		PAGE	OF
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NAME OF OFFERDOR OF COMPANY			

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT
_	\$23,728,474.96 to \$29,939,125.57	(0)	(1)	(E)	(F)
	723,720,474,30 to 723,333,123.37	İ		ľ	
	This modification is issued to provide		n e		
	incremental funding in the amount of				
	\$6,210,650.61 to the task order. All other terms	ĺ			
	and conditions remain the same.				
	CHANGES FOR LINE ITEM NUMBER: 1	1			
	Obligated Amount for this modification:		1		
	\$6,210,650.61			l l	
	Incremental Funded Amount changed from			ľ	
	\$23,728,474.96 to \$29,939,125.57]		
	NEW ACCOUNTING CODE ADDED:		l		
	Account code:				
	12-13-B-69M-401CD6-2505-LLFD0000-TPEC001-1269M12T3				
	2-001			ļ.	
	Beginning FiscalYear 12				
	Ending Fiscal Year 13		1 1		
	Fund (Appropriation) B				
	Budget Organization 69M				
	Quantity: 0				
	Amount: \$150,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			1	
	12-13-B-H7P-ZZZHF8-2506-H7PARCH-12H7TPE014-001				
	Beginning FiscalYear 12			ļ.	
	Ending Fiscal Year 13				
	Fund (Appropriation) B Budget Organization H7P	c	l l		
	Quantity: 0			İ	
	Amount: \$50,000.00				
	Amount. \$30,000.00				
	NEW AGOVERNMENT AND ALLE				
	NEW ACCOUNTING CODE ADDED:		ľ		
	Account code:				
	12-13-B-H3B-ZZZHF1-2505-LCBM00AW-H3B5230-12H3CBE10 5-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13		ı		
	Fund (Appropriation) B				
	Budget Organization H3B				
	Quantity: 0	2.			
	Amount: \$90,450.00				
			:	ļ	
	NEW ACCOUNTING CODE ADDED:				
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0-01-152-1	SOOT.				

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M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	TAUCOMA
4)	(B)	(C)	(D)	(E)	(F)
	Account code:	 	\vdash		.
	12-13-B-H3B-ZZZHF1-2505-LCBMSCAW-H3B5250-12H3CBE10				
	5-002			i i	
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) B				
	Budget Organization H3B				
	Quantity: 0				
	Amount: \$10,050.00				
	Amount: \$10,050.00				
:		į			
	NEW ACCOUNTING CODE ADDED:				
ļ	Account code:				
	12-13-B-H3B-ZZZHF1-2505-LCBM0000-H3B5110-12H3CBE09				
	1-001				
	Beginning FiscalYear 12				
1	Ending Fiscal Year 13				
	Fund (Appropriation) B				
	Budget Organization H3B				
	Quantity: 0				
	Amount: \$392,000.00				
	Iniount. 9352,000.00				
	NEW ACCOUNTING CODE ADDRESS				
	NEW ACCOUNTING CODE ADDED:			1	
	Account code:				
	12-T-H3B-ZZZHF1-2505-LCBM0000-H3B5110-12H3CBE091-0		1		
	02				
	Beginning FiscalYear 12		1		
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization H3B				
	Quantity: 0				
	Amount: \$98,000.00				
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
	NEW ACCOUNTING CODE ADDED:			l.	
	Account code:				
	12-13-B-H3B-ZZZHF1-2505-LCBMSC00-H3B5150-12H3CBE09		- 1		
	2-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) B		ı		
	Budget Organization H3B				
	Quantity: 0				
	Amount: \$392,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	ļ			
	12-T-H3B-ZZZHF1-2505-LCBDSC00-H3B5150-12H3CBE092-0				
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NAME OF OFFEROR OR CONTRACTOR

CGI FEDERAL INC. ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (B) (C) (D) (E) (F) 02 Beginning FiscalYear 12 Ending Fiscal Year Fund (Appropriation) T Budget Organization H3B Quantity: 0 Amount: \$98,000.00 NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-H3B-ZZZHF1-2505-LCBM0000-H3B5141-12H3CBE09 3 - 001Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization H3B Quantity: 0 Amount: \$392,000.00 NEW ACCOUNTING CODE ADDED: Account code: 12-T-H3B-ZZZHF1-2505-LCBM0000-H3B5141-12H3CBE093-0 Beginning FiscalYear 12 Ending Fiscal Year Fund (Appropriation) T Budget Organization H3B Quantity: 0 Amount: \$98,000.00 NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-H3B-ZZZHF1-2505-LCBM0000-H3B5142-12H3CBE09 4-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization H3B Quantity: 0 Amount: \$396,000.00 NEW ACCOUNTING CODE ADDED: Account code: 12-T-H3B-ZZZHF1-2505-LCBM0000-H3B5142-12H3CBE094-0 Beginning FiscalYear 12 Continued ...

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	GS00Q09BGD0022/EP-G11H-00154/030	5	9

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	Ending Fiscal Year				
	Fund (Appropriation) T		i I		
	Budget Organization H3B		l.		
	Quantity: 0				
	Amount: \$99,000.00				
	1,				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-B-H3B-ZZZHF1-2505-LCBD0000-H3B5120-12H3CBE09		li		
	5-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) B		Î l		
	Budget Organization H3B				
	Quantity: 0		li	¹	
	Amount: \$396,000.00				
	NEW ACCOUNTING CODE ADDED:			1	
	Account code:				
	12-T-H3B-ZZZHF1-2505-LCBD0000-H3B5120-12H3CBE095-0				
	02				
	Beginning FiscalYear 12				
	Ending Fiscal Year		1		
	Fund (Appropriation) T				
	Budget Organization H3B				
	Quantity: 0				
	Amount: \$99,000.00				
			ĺ		
	NEW ACCOUNTING CODE ADDED:				
	Account code:		J		
	12-13-B-H3B-ZZZHF1-2505-LCBD0000-H3B5130-12H3CBE09		l		
	6-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) B				
	Budget Organization H3B				
	Quantity: 0				
	Amount: \$302,458.00				
				,	
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED: Account code:				
	12-T-H3B-ZZZHF1-2505-LCBD0000-H3B5130-12H3CBE096-0				
ŀ	Beginning FiscalYear 12				
	Ending Fiscal Year				
	Fund (Appropriation) T				
ļ	Continued				
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PAGE 6 OF 9

EM NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C) (D)	(E)	(F)
	Budget Organization H3B			
	Quantity: 0			
	Amount: \$75,614.50		1	
	NEW ACCOUNTING CODE ADDED:		1	
	Account code:			
	11-E1-18CB-ZZZH21-4183-12H3CBE101-001	1		
	Beginning FiscalYear 11			
	Ending Fiscal Year			
	Fund (Appropriation) El			
	Budget Organization 18CB	1		
	Quantity: 0			
	Amount: \$400,000.00			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	11-E1-18CB-ZZZH21-4183-12H3CBE102-001			
	Beginning FiscalYear 11 Ending Fiscal Year			
	Fund (Appropriation) E1			
	Budget Organization 18CB		ļ	
	Quantity: 0			
	Amount: \$154,665.00			
	NEW ACCOUNTING CODE ADDED:			
	Account code:	,		
	12-E1-H3B-ZZZH21-4183-12H3CBE102-002			
	Beginning FiscalYear 12			
	Ending Fiscal Year			
	Fund (Appropriation) E1			
	Budget Organization H3B Quantity: 0			
	Amount: \$245,335.00		to to	
	10.000,000,000			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	12-E1-H3B-ZZZH21-4183-12H3CBE103-001		1	
	Beginning FiscalYear 12	1		
	Ending Fiscal Year			
	Fund (Appropriation) E1			
	Budget Organization H3B			
	Quantity: 0			
	Amount: \$300,000.00			
	NEW ACCOUNTING CODE ADDED:			
	Continued			
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CGI FEDERAL INC.

EMNO. (A)	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
n)	(B)	(C)	(D)	(E)	(F)
	Account code:		1 1	-	
	12-E1-H3B-ZZZH21-4183-12H3CBE104-001		1 1		
	Beginning FiscalYear 12		1 1		
	Ending Fiscal Year			j	
	Fund (Appropriation) El				
	Budget Organization H3B		1 1	e e	
	Quantity: 0				
	Amount: \$300,000.00				
	Induit. \$300,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1 1		
	12-13-B-H3B-ZZZHF1-2505-LCBD0000-H3B5130-12H3CBE10				
	16-001		1		
			1 1		
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) B				
	Budget Organization H3B			:	
	Quantity: 0				
	Amount: \$221,839.41				
	Amount: \$221,839.41				
	NEW ACCOUNTING CODE ADDRESS				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		' I		
	12-T-H3B-ZZZHF1-2505-LCBD0000-H3B5130-12H3CBE106-0				
	02		1 1	,	
	Beginning FiscalYear 12				
	Ending Fiscal Year		ł		
	Fund (Appropriation) T				
	Budget Organization H3B				
	Quantity: 0				
	Amount: \$111,238.70			•	
	NEW ACCOUNTING CODE ADDED:				
				1	
	Account code:				
	12-E1-H3B-ZZZH21-4183-12H3CBE107-001		'		
	Beginning FiscalYear 12				
	Ending Fiscal Year			l.	
	Fund (Appropriation) E1				
	Budget Organization H3B				
	Quantity: 0				
	Amount: \$259,000.00		ľ		
	Amount: \$235,000.00				
	NEW ACCOUNTING CORE				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1	t.	
	11-12-C-267A000-404F72XPC-2532-12267AE025-001				
10	Beginning FiscalYear 11				
	Ending Fiscal Year 12		- 1		
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INO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
<u> </u>	(B)	(C)	(D)	(E)	(F)
	Fund (Appropriation) C				
	Budget Organization 267A000		1		
	Quantity: 0		lľ		
	Amount: \$4,912.00				
			1 1		
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	NEW ACCOUNTING CODE ADDED:		1 1		
	Account code:				
	12-13-C-267A000-401FK9XR5-2532-12267AE025-002				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) C			i.	
	Budget Organization 267A000				
	Quantity: 0				
	Amount: \$95,088.00				
	12mount. \$35,000.00				
			'		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-B-40EP-201B53X26-2505-LTKM0000-1240DWE091-00				
	1				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) B				
	Budget Organization 40EP				
	Quantity: 0				
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	Amount: \$80,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-BR-H3B0X01-ZZZHF1-2505-12H3CBE087-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) BR				
	Budget Organization H3B0X01				
			ı		
	Quantity: 0				
	Amount: \$900,000.00				
	Delivery Location Code: OEI/OIC				
	OEI/OIC/IESD/IETB				
	US Environmental Protection Agency				
1	ATTN: Michael Hart				
	EPA West Building, 6416J				
	Washington DC 20460 US		-		
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NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	Payment:		 -	-	
19	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)	1	1 1	ii.	
	109 TW Alexander Drive		1 1		
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 01/01/2012 to 12/31/2017				
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AMENDMENT OF SOLICITATION/MODIFIC		E OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	IA DEC	QUISITION/PURCHASE REQ. NO.	1 1	<u> </u>
031	07/31/2012		Schedule	5. PROJEC	T NO. (If applicable)
6. ISSUED BY CODE	HPOD		MINISTERED BY (If other than item 6)	CODE LUI	
HPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3803R	Agency	HPO US Ari 120 Mai	D Environmental Protection el Rios Building O Pennsylvania Avenue, 1 l Code: 3803R	n Ageno	
Washington DC 20460		Was	nington DC 20460		
8. NAME AND ADDRESS OF CONTRACTOR (No., street) CGI FEDERAL INC. 12601 FAIR LAKES CIRCLE GWAC SOLUTIONS CENTER FAIRFAX VA 220334902	l, county, State and ZIP Code)	98. X GS EF	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A MODIFICATION OF CONTRACT/ORDER NO. 500Q09BGD0022 PG11H-00154	0.	
CODE (b)(4)	FACILITY CODE	- 1	B. DATEO (SEE ITEM 13)		
(b)(4)	11. THIS ITEM ONLY APPLIES TO		8/25/2011	_	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF (virtue of this amendment you desire to change an offel to the solicitation and this amendment, and is received	pies of the amendment; (b) By acknowle to the solicitation and amendment num DFFERS PRIOR TO THE HOUR AND D or already submitted, such change may b I prior to the opening hour and date spet	dging rec pers. FA1 ATE SPE	eipt of this amendment on each copy of the offe LURE OF YOUR ACKNOWLEDGEMENT TO B CURIED MAY RESULT IN REJECTION OF YO	er submitted;	or (c) By O AT
12. ACCOUNTING AND APPROPRIATION DATA (If req. See Schedule	uired) Net	Inc	rease: \$1	,976,78	86.80
	DDIFICATION OF CONTRACTS/ORDER	e it no	DIFIES THE CONTRACT/ORDER NO. AS DES	<u> </u>	
	T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUT	THE ADI	ES SET FORTH IN ITEM 14 ARE MADE IN TH MINISTRATIVE CHANGES (such as changes in OF FAR 43, 103(b).		
D. OTHER (Specify type of modification a		-		_	
X Incremental Funding	for the Task Order				
	is required to sign this document and				
14 DESCRIPTION OF AMENDMENT/MODIFICATION α DUNS Number: $(b)(4)$ Task Order Ceiling for Base E				e.)	
Project Officer: Michael Hart E-mail: hart.michael@epa.gov Phone (202) 566-1696	:	J9.00	Expiration 05/31/2014		
TOPO: Michael Hart Max Expire LIST OF CHANGES:					
Reason for Modification : Fun					
Obligated Amount for this Mod					
New Total Obligated Amount fo		15,91	2.37		
Incremental Funded Amount cha Continued	inged: from				
Except as provided herein, all terms and conditions of the	decument referenced in New OA or 404				
15A. NAME AND TITLE OF SIGNER (Type ar print)	document referenced in item 9A or 10A	16A. N	colore changed, remains unchanged and in full AME AND TITLE OF CONTRACTING OFFICE Ara Caesar		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		HED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)		7	(Signature of Contracting Officer)		1/31/12

NSN 7540-01-152-8070 Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
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 OF

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	דואט	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	\$29,939,125.57 to \$31,915,912.37				
	This modification is issued to				
	This modification is issued to provide		1 1		
	incremental funding in the amount of	ł	1 1		
	\$1,976,786.80 to the order. All other terms and				
	conditions remain the same.				
	CHANGES FOR LINE ITEM NUMBER: 1	ŀ			
	Obligated Amount for this modification:		1 1		
	\$1,976,786.80		li	ì	
	Incremental Funded Amount changed from		l l		
	\$29,939,125.57 to \$31,915,912.37			ti.	
	,,, 42010.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-B-H3B-ZZZHF1-2504-H3B6110-12H3CBE115-001				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) B				
	Budget Organization H3B				
	Quantity: 0				
	Amount: \$235,332.51				
			1		
	NEW ACCOUNTING CODE ADDED:		ŀ		
	Account code:				
	12-13-B-69M-401CD6-2505-LLFD0000-TPEC001-1269M12T2				
	972 - 49470 - 700				
	Beginning FiscalYear 12		1		
	Ending Fiscal Year 13				
	Fund (Appropriation) B				
	Budget Organization 69M	ľ			
	Quantity: 0				
	Amount: \$169,916.29				
			ŀ		
	NEW ACCOUNTING CODE ADDED:				
	Account code:	ľ			
	12-13-B-69M-401CD6-2505-LLFD0000-TPEC102-1269M12T2		2	i.	
	9-003				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13		ľ		
	Fund (Appropriation) B				
	Budget Organization 69M				
	Quantity: 0				
	Amount: \$640,000.00				
	NEW ACCOUNTING CODE ADDED:				
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CONTINUATION SHEET	GS00Q09BGD0022/EP-G11H-00154/031	3	1 5
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A NO	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
1)	(B)	(C)	(D)	(E)	(F)
	Account code:				· · · · · · · · · · · · · · · · · · ·
	12-13-B-69M-401CD5-2505-LLFD0000-TPCP300-1269M12T2				
	9-004		1 1		
	Beginning FiscalYear 12		1 1		
	Ending Fiscal Year 13	ŀ			
	Fund (Appropriation) B				
	Budget Organization 69M				
	Quantity: 0				
	Amount: \$60,000.00		11		
	NEW ACCOUNTING CODE ADDED:		l.		
	Account code:		1 1		
	12-13-B-69M-401CD6-2505-LLFD0000-TPEA415-1269M12T2				
	9-005		1 1		
	Beginning FiscalYear 12				
	Ending Fiscal Year 13		1		
	Fund (Appropriation) B		F		
	Budget Organization 69M				
	Quantity: 0] [
	Amount: \$50,000.00			l	
	NEW ACCOUNTING CODE ADDED:] [
	Account code:				
	12-13-B-69M-401CD6-2505-LMTD0000-TPND808-1269M12T2				
l	9-006		ŀ		
	Beginning FiscalYear 12				
	Ending Fiscal Year 13		1		
	Fund (Appropriation) B				
	Budget Organization 69M		1		
	Quantity: 0				
	Amount: \$510,000.00]		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-B-69J-401CD6-3156-LSLMIBBS-TAXS01A-1269M12T2		1	ł	
	9-012				
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) B				
	Budget Organization 69J				
	Quantity: 0] [
	Amount: \$26,898.00				
	NEW ACCOUNTING COOP LAND				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-13-B-69J-402C95-3156-LSLMIBBS-TAXS01A-1269M12T2				
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E F E Q A N N A 1 9 B E F B	(B) 9-013 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 69J Quantity: 0 Amount: \$33,102.00 NEW ACCOUNTING CODE ADDED: Account code: L2-13-B-69J-401CD6-3156-LSLMIBBS-TAXM99A-1269M12T2 0-009 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 69J Quantity: 0	(C)	(D)	(E)	AMOUNT (F)
E F P Q A N N A 1 9 B E F B	Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 69J Quantity: 0 Amount: \$33,102.00 NEW ACCOUNTING CODE ADDED: Account code: L2-13-B-69J-401CD6-3156-LSLMIBBS-TAXM99A-1269M12T2 0-009 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 69J				
F F C A N N A 1 1 9 B E F B	Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 69J Quantity: 0 Amount: \$33,102.00 NEW ACCOUNTING CODE ADDED: Account code: L2-13-B-69J-401CD6-3156-LSLMIBBS-TAXM99A-1269M12T2 B-009 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 69J				
F E Q A N N A 1 1 9 B E F B	Fund (Appropriation) B Budget Organization 69J Quantity: 0 Amount: \$33,102.00 NEW ACCOUNTING CODE ADDED: Account code: L2-13-B-69J-401CD6-3156-LSLMIBBS-TAXM99A-1269M12T2 0-009 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 69J				
NA 11 9 B E F B	Budget Organization 69J Quantity: 0 Amount: \$33,102.00 NEW ACCOUNTING CODE ADDED: Account code: L2-13-B-69J-401CD6-3156-LSLMIBBS-TAXM99A-1269M12T2 0-009 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 69J	5 5 5 5 5 5 5 5 5			
N A 1 9 B E F B	Quantity: 0 Amount: \$33,102.00 NEW ACCOUNTING CODE ADDED: Account code: L2-13-B-69J-401CD6-3156-LSLMIBBS-TAXM99A-1269M12T2 0-009 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 69J				
N A 1 9 B E F B	Quantity: 0 Amount: \$33,102.00 NEW ACCOUNTING CODE ADDED: Account code: L2-13-B-69J-401CD6-3156-LSLMIBBS-TAXM99A-1269M12T2 0-009 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 69J	5 5 5 5 5 5 5 5 5			
N A 1 9 B E F	NEW ACCOUNTING CODE ADDED: Account code: L2-13-B-69J-401CD6-3156-LSLMIBBS-TAXM99A-1269M12T2 0-009 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 69J	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5			
1 9 B E F	Account code: 12-13-B-69J-401CD6-3156-LSLMIBBS-TAXM99A-1269M12T2 3-009 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 69J				
1 9 B E F	Account code: 12-13-B-69J-401CD6-3156-LSLMIBBS-TAXM99A-1269M12T2 3-009 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 69J				
1 9 B E F B	Account code: 12-13-B-69J-401CD6-3156-LSLMIBBS-TAXM99A-1269M12T2 3-009 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 69J				
1 9 B E F B	12-13-B-69J-401CD6-3156-LSLMIBBS-TAXM99A-1269M12T2 0-009 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 69J				
9 B E F B	9-009 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 69J				
9 B E F B	9-009 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 69J				
E F B	Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 69J				
F	Fund (Appropriation) B Budget Organization 69J				
F	Fund (Appropriation) B Budget Organization 69J		1		
В	Budget Organization 69J				
10					
	Amount: \$21,000.00				
1				•	
N.	NEW ACCOUNTING CODE ADDED:				
	Account code:			1	
1	.2-13-B-69J-401CD6-3156-LSLMIBBS-TAXH01A-1269M12T2				
9	0-014				
	Beginning FiscalYear 12				
l _E	Inding Fiscal Year 13				
	und (Appropriation) B	i			
	Sudget Organization 69J				
	quantity: 0	ľ			
	mount: \$45,000.00		- 1	Ī	
N)	EW ACCOUNTING CODE ADDED:	:			
A	ccount code:				
1.7	2-13-B-69J-401CD6-3156-LSLMIBBS-TAXH07A-1269M12T2				
9-	-011				
В	eginning FiscalYear 12				
	nding Fiscal Year 13				
Ft	und (Appropriation) B			i	
	udget Organization 69J				
	uantity: 0	ſ			
	mount: \$80,000.00				
NI	EW ACCOUNTING CODE ADDED:				
	ccount code:				
	2-13-B-H3B-ZZZHF8-2505-LGADGBBQ-H3B8230-12H3CBE11	1			
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	eginning FiscalYear 12				
	nding Fiscal Year 13				
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Fund (Appropriation) B	-	\vdash		
	Budget Organization H3B		1]	
	Quantity: 0		<u> </u>		
	Amount: \$18,563.00			la:	
			1		
	NW				
	NEW ACCOUNTING CODE ADDED:			1	
	Account code:				
	12-13-B-H3B-ZZZHF1-2505-LECM0000-H3B7140-12H3CBE11 1-001		l i		
	Beginning FiscalYear 12				
	Ending Fiscal Year 13				
	Fund (Appropriation) B				
	Budget Organization H3B		1 1		
	Quantity: 0				
	Amount: \$86,975.00		1		
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	Delivery Location Code: OEI/OIC				
	OEI/OIC/IESD/IETB				
	US Environmental Protection Agency				
ĺ	ATTN: Michael Hart				
	EPA West Building, 6416J				
	Washington DC 20460 US				
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	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02) 109 TW Alexander Drive				
	Durham NC 27711	i	l l		
	FOB: Destination				
	Period of Performance: 01/01/2012 to 12/31/2017				
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AMENDN	ENT OF SOLICITATION	/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	F	PAGE (OF PAGES
2. AMENDA	MENT/MODIFICATION NO.	<u> </u>	3. EFF E DATE	TA DE	QUISITION/PURCHASE REQ. NO.		1	2
041			See Block 16C		Schedule	5. PRO	JECT N	O. (If applicable)
6. ISSUED I	ВУ	CODE	HPOD		MINISTERED BY (If other than item 6)	CODE		
HPOD			115 OD			CODE	HPO:	D
	ironmental Prote	action	Agency	HPC				
Ariel	Rios Building	ECCIOII	våeuch		Environmental Protection	n Age	ency	
	ennsylvania Aver	nue. N	TAT		el Rios Building			
Mail C		,		IMai	<pre>0 Pennsylvania Avenue, 1 Code: 3803R</pre>	N. W.	•	
	gton DC 20460				hington DC 20460			
8. NAME AN	ID ADDRESS OF CONTRACTO	OR (No., street	county, State and ZIP Code)		AMENDMENT OF SOLICITATION NO.			
CCI PPP	DERAL INC							
	TAIR LAKES CIRCL	u.			DATES (SECTION)			
	LUTIONS CENTER	E.		as	DATED (SEE ITEM 11)			-
	VA 220334902							
				x 10	A. MODIFICATION OF CONTRACT/ORDER N	ō.	-	
					S00Q09BGD0022			
					P-G11H-00154 B. DATED (SEE ITEM 13)			
CODE (b)(4)		FACILITY CODE					
	/(- /		44 THE ITEM ONLY ARRIVED TO		8/25/2011			
The above	numbered solicitation is among	and an ent for	11. THIS ITEM ONLY APPLIES T th in Item 14. The hour and date spe					
Offers mu:	st acknowledge receipt of this a	mendment pr	for to the hour and date specified in t	catied for (e he solicitati	eceipt of Offersis exten on or as amended, by one of the following meth	ded. [] is not e	extended.
HOMS O'AL	a 15, and retarning	сор	ies of the amendment; (b) By acknow	dedaina rec	gipt of this amendment on each convior the offi-	or out milit	tad a fo	a) Du
separate h	atter or telegram which includes	a reference i	a the solicitation and amondment or	mbar EA	LIGE OF VOUR ADMINISTRATION TO SELECT THE P.			- 11 - 2
virtue of th	is amendment you desire to cha	ange an offer	already submitted, such change may	DATE SPE	ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or			
	and a street and a mondificulty and	a is leceived	biloi to me obelind nont and date st	ecified.	y tables and textor, provided each telegram of	iekei ma	ikes rete	rence
See Sch	ITING AND APPROPRIATION	DATA (II requ	ired) Ne	et Inc	rease: \$1	,917,	.941.	.00
<u> </u>				n var tar butter				
	. ISISTIEM ONLY API	PLIES TO MO	DIFICATION OF CONTRACTS/ORD	ERS. IT MO	DIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED	IN ITEM	14.
CHECK ONE	A. THIS CHANGE ORDER I. ORDER NO. IN ITEM 10.4	S ISSUED PE A.	IRSUANT TO: (Specify authority) T	-E CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TH	E CONT	RACT	
· -								
х	appropriation date, etc.)	SET FORTH	IN ITEM 14, PURSUANT TO THE A	THORITY	MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).) paying (office,	
			IS ENTERED INTO PURSUANT TO					

	D. OTHER (Specify type of n	nodification a	nd authority)	_				
E. IMPORTAN	IT: Contractor	X is not,	is required to sign this document a	ind return	0 copies to the issuing	office		
14. DESCRIP	TION OF AMENDMENT/MODI	FICATION (C	rganized by UCF section headings,	including se	plicitation/contract subject matter where feasible		11	
ropo: M	ichael Hart Max	Expire	Date: 12/31/2017	•		,		
				r base	period in the amount o	·F		
31,917,	941.00. These f	unds a	re designated for	RATE S	support for FederalRepor	+ina	A OTT	under
TDD 12.	10.		,		appoint for redefinitepor	cing,	. gov	dilder
Increme	ntal Funded Amou	int char	nged: from					
	,662.87 to \$35,6							
)bligate	ed Amount for th	de mad	ification: \$1,917,	0.41 0.0				
		1100	1110 0 01011, 41,917,	341.00				
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		fitions of the	focument referenced to the Da	04 '				
ISA. NAME A	ND TITLE OF SIGNER (Type o.	r print)			tofore changed, remains unchanged and in full AME AND TITLE OF CONTRACTING OFFICE			
		. 1			. ^	∪ ype	or print)	
FD 651:	OT DO INSTITUTE OF				oral Darry			
58. CONTRA	CTOR/OFFEROR		15C, DATE SIGNED	16B. U	NITED STATES OF AMERICA		16C	. DATE SIGNED
					Willed Dung.		0	TINGLADIA
NSN 7540-01-	(Signature of person authorized to si	ign)			(Signature of Contracting Officer)			1198/2019
revious editio						NDARD F cribed by		0 (REV. 10-86)

FAR (48 CFR) 53,243

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT (F)
(A)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	12-13-BR-H3B0X01-ZZZHF1-2505-12H3CBE121-001				
	Amount: \$1,917,941.00				
	Payment:				
	RTP Finance Center	ļ		i	
	US Environmental Protection Agency			ļ	
	RTP-Finance Center (D143-02)	Ì	1 1		
	109 TW Alexander Drive				
	Durham NC 27711		l f		
	FOB: Destination		1 1		
	Period of Performance: 01/01/2012 to 12/31/2017		i i		
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AMENDME	NT OF SOLICITATION	MODIFICA	ATION CONTRACT		CONTRACT ID CODE		PAGE OF	F PAGES
2. AMENDME	NT/MODIFICATION NO.		3. EFFECTIVE DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PRO	1 DJECT NO	2 . (If applicable)
052			See Block 16C	See	e Schedule			, , , , , , , , , , , , , , , , , , , ,
6. ISSUED BY	<u> </u>	CODE	HPOD	7. A	DMINISTERED BY (If other than Item 6)	CODE	_	
Ariel R 1200 Pe Mail Co Washing	ronmental Prote Rios Building ennsylvania Aver ode: 3803R gton DC 20460	nue, N.	W.					
8. NAME AND	ADDRESS OF CONTRACTO	DR (No., street,	county, State and ZIP Code)	(x)	BA. AMENDMENT OF SOLICITATION NO.			
12601 FA	ERAL INC AIR LAKES CIRCL LUTIONS CENTER VA 220334902	E.		×	DB. DATEO (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER GS00Q09BGD0022 EP-G11H-00154 10B. DATEO (SEE ITEM 13)	NO.		
code (p)(4)		FACILITY CODE		08/25/2011			
	<u>.</u>		11. THIS ITEM ONLY APPLIES To the in Item 14. The hour and date spe		<u></u>			
THE PLAC virtue of thi to the solici	E DESIGNATED FOR THE RI s amendment you desire to ch tation and this amendment, ar TING AND APPROPRIATION redule	s a reference ECEIPT OF C nange an offer nd is received DATA (If requ	to the solicitation and amendment nu PFERS PRIOR TO THE HOUR AND already submitted, such change may prior to the opening hour and date st uired) No	mbers. 1 DATE S be mad becified.	receipt of this amendment on each copy of the copy of	D BE REC OUR OF or letter m	CEIVEO AT FER. If by nakes refer	rence
CHECK ONE		-						
OFFICE ONE					NGES SET FORTH IN ITEM 14 ARE MADE IN ADMINISTRATIVE CHANGES (such as change TY OF FAR 43.103(b).			
x			IN ITEM 14, PURSUANT TO THE A	_			<u>.</u>	
-	D. OTHER (Specify type of	modification :	and authority)		,			
E. IMPORTAN	1 ₹T: Contractor	⊠is not,	is required to sign this document	and retur	m 0 copies to the issuit	ng office.		
DUNS Nu TOPO: M	mber: (b)(4) ichael Hart Max	 Expire	e Date: 12/31/2017		g solicitation/contract subject matter where feas se Period in the amount		1,130,	,000.00.
New Tot Increme		nount fo ount cha	=					
Account Continu	ed		e document referenced in Item 9A or	10A, as I	neretofore changed, remains unchanged and in	full force a	and effect.	
15A. NAME A	ND TITLE OF SIGNER <i>(Type</i>	or print)			A NAME AND TITLE OF CONTRACTING OFF	ICER (Ty	rpe or print,)
15B. CONTR	ACTOR/OFFEROR (Signature of person authorized to	o sign)	15C. DATE SIGNED	161	3. UNITED STATES OF AMERICA (Signature of Contracting Officer)		- 160	3/4/13
NSN 7540-01 Previous editi						rescribed	RD FORM : d by GSA CFR) 53,24	· · · · · ·

 CONTINUATION SHEET
 REFERENCE NO. 0 JMENT BEING CONTINUED
 PAGE OF

 GS00Q09BGD0∪∠2/EP-G11H-00154/052
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NAME OF OFFEROR OR CONTRACTOR

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A)	(B)	(C)	(D)	(E)	(F)
	13-14-C-56C7-101A61-2505-LVRD00001356C3E039-001				
	Amount: \$200,000.00	ļ	1 1		
	TDD: 09.23			ľ	
	MEN ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED: Account code:				
	13-14-B-D3C-301DC3-2505-LSGM000013D3C51003-002				
	Amount: \$125,000.00				
	TDD: 09.15	ļ			
			1		
	NEW ACCOUNTING CODE ADDED: Account code:				
	13-14-B-D3C-301DC3-250513D3C51003-001				
	Amount: \$125,000.00				
	TDD: 09.15				
	NEW ACCOUNTING CODE ADDED: Account code:	Ì		1	
	13-14-B-69M-401CD6-2505-LLFD0000-TPEC001-1369M13T0				
	6-001				
	Amount: \$471,000.00	1			
	TDD: 09.21				
	NEW ACCOUNTING CODE ADDED:				
	Account code:]	
	13-14-B-69M-401CD6-2505-LLFDSC00-TPEC001-1369M13T0		1		
	6-002				
	Amount: \$29,000.00				
	TDD: 09.21				
	NEW ACCOUNTING CODE ADDED:	1			
	Account code:		k		
	13-14-B-69M-401CD6-2505-LLFD0000-TPEC001-1369M13T0		1 1		
	6-003				
	Amount: \$100,000.00		1 1		
	TDD: 09.21	1			
	NEW ACCOUNTING CODE ADDED:				
	Account code:		i		
	13-14-B-69M-401CD6-2505-LSLMIBBS-TPND808-1369M13TC				
	6-004		1 1		
	Amount: \$80,000.00				
	TDD: 09.21 FOB: Destination				
	Period of Performance: 01/01/2012 to 12/31/2017			t	
	TOTAL OF FOLLOWING VI, VI, 2011 OF 15, 52, 1201			i	
		e .			
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AMEN	IDMENT OF SOLICITA	TION/MODIFIC	ATION OF CONTRA	ACT	1. CONTRACT ID CODE		PAGE C	F PAGES
2. AMÉ	NDMENT/MODIFICATION N	0.	3. EFFECTIVE DATE		REQUISITION/PURCHASE REQ	. NO. Is PR	1 OJECT NO	2 (If applicable)
055			See Block 16	- I		J. 110	.00201110	z. (ii appicesie)
	ED BY	CODE	·			no Item 6) CODE	=,	
US E Arie 1200 Mail	nvironmental Pr l Rios Building Pennsylvania A Code: 3803R	; Avenue, N.	Agency			,		
			, county, State and ZIP Code)		A ISA. AMENDMENT OF SOLICITA	ATION NO.		<u> </u>
CGI H 12601 GWAC	FEDERAL INC FAIR LAKES CI SOLUTIONS CENT.	RCLE ER		P	9B. DATED (SEE ITEM 11)			
CODE	(b)(4)		FACILITY CODE		08/25/2011			
			11. THIS ITEM ONLY	APPLIES TO AM	ENDMENTS OF SOLICITATIONS			
Offers Items separ THE I virtue to the	must acknowledge receipt of 8 and 15, and returning ate letter or telegram which in PLACE DESIGNATED FOR T of this amendment you desire solicitation and this amendmen	this amendment p cop cludes a reference HE RECEIPT OF 0 to change an offe ent, and is received	rior to the hour and date s vies of the amendment; (b to the solicitation and am DEFERS PRIOR TO THE already submitted, such prior to the opening hour	pecified in the so) By acknowledging endment numbers HOUR AND DAT change may be n	licitation or as amended, by one of ng receipt of this amendment on ea s. FAILURE OF YOUR ACKNOWL E SPECIFIED MAY RESULT IN RE tade by telegram or letter, provided	the following methods: (a ich copy of the offer subm EDGEMENT TO BE REG EJECTION OF YOUR OF	i) By comp nitted; or (c CEIVED A FER. If by	leting ;) By T
		TIÓN DATA (If req	uired)	Net	Increase:	\$3,00	7,000.	.00
		LY APPLIES TO M	DIFICATION OF CONTR	ACTS/ORDERS.	IT MODIFIES THE CONTRACT/OF	RDER NO. AS DESCRIBE	D IN ITEM	
Х	B. THE ABOVE NUM appropriation date,	BERED CONTRAC etc.) SET FORTH	T/ORDER IS MODIFIED IN ITEM 14, PURSUANT	TO REFLECT THE	IE ADMINISTRATIVE CHANGES (3 PRITY OF FAR 43.103(b).			
	D. OTHER (Specify ty	pe of modification	and authority)				-	
E IMPO	RTANT: Contractor	X is not	☐ is required to sign this	document and n	atum 0 co	nies to the issuing office		
14. DES DUNS TOPO:	Number: (b)(4) Michael Hart	Max Expire	Organized by UCF section Date: 12/31	n headings, inclu /2017	ding solicitation/contract subject mi	alter where feasible.)	0.	
New 1	Potal Obligated emental Funded .	Amount fo	or this Award anged: from	: \$41,459				
Conti	inued		a document referenced in	ltem 9A or 10A	as heratofove changed remains under	changed and in full force	and effect	
2 AMENDMENTAMODIFICATION NO. 3 EFFECTIVE DATE See Schedule 4. REDUISTICN/PURCHASE REQ. NO. 5. PROJECT NO. (# Applicable) 5. PROJECT NO. (# Applicable) 5. ROJECT NO. (# Applicable) 5. ROJECT NO. (# Applicable) 5. ROJECT NO. (# Applicable) 5. ROJECT NO. (# Applicable) 5. ROJECT NO. (# Applicable) 5. ROJECT NO. (# Applicable) 5. ROJECT NO. (# Applicable) 5. ROJECT NO. (# Applicable) 5. ROJECT NO. (# Applicable) 5. ROJECT NO. (# Applicable) 5. ROJECT NO. (# Applicable) 5. ROJECT NO. (# Applicable) 5. ROJECT NO. (# Applicable) 6. ISSUED BY 6.								
15B. CO			15C. DA		16B. UNITED STATES OF AMERI	ČA	_ 16	C. DATE SIGNED
NOM 75		rized to sign)			Signature of Contrac	-	SD EUBN	30 (REV 10.83)
					` . /	Prescribe	d by GSA	

 CONTINUATION SHEET
 REFERENCE NO. O. JUMENT BEING CONTINUED GS00Q09BGD0022/EP-G11H-00154/055
 PAGE QS00Q09BGD0022/EP-G11H-00154/055
 PAGE QS00Q09BGD0022/EP-G11H-00154/055

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
.)	(B)	(C)	(0)	(E)	
	Account code: 13-14-B-H2T-401HD8-2505-LDEM0000-H2TTRMW-13H2ATE00				
	7-001				
	Amount: \$500,000.00				
	NUM ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED: Account code:				
	13-14-B-H2T-401HD8-2505H2TTRPS-13H2ATE006-001		,]	
	Amount: \$500,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-B-H3B-ZZZHF1-2505-LCBM0000-H3B5141-13H3CBE02		1		
	8-001				
	Amount: \$1,600,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-T-H3B-ZZZHF1-2505-LCBM0000-H3B5141-13H3CBE028-		1		
	002 Amount: \$400,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 13-14-B-E1B-501E50-250513E1B3E023-001				
	Amount: \$7,000.00			i.	
	FOB: Destination		•		
	Period of Performance: 01/01/2012 to 12/31/2017				
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AMEN	DMENT OF SOLICITA	ATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMEN	OMENT/MODIFICATION	NO.	3. EFFECTIVE DATE	14. RE	QUISITION/PURCHASE REQ. NO.	1 5 980 ECT N	O. (If applicable)
056			See Block.16C	191	Schedule	5. PROJECT N	О. (п аррисавіе)
6. ISSU	ED BY	CODE	HPOD		MINISTERED BY (If other than Item 6)	CODE	
Arie 1200 Mail	nvironmental I l Rios Buildir Pennsylvania Code: 3803R ington DC 2046	ng Avenue, N.	Agency		,	9902	
8. NAME	AND ADDRESS OF CON	TRACTOR (No. amou	Accords State and TID Codes	15			
CGI F 12601 GWAC	EDERAL INC FAIR LAKES C SOLUTIONS CEN AX VA 22033490	IRCLE TER	outhy, diese and zer codey	98 × 10 × G	A AMENOMENT OF SOLICITATION NO. B. DATED (SEE ITEM 11) A MODIFICATION OF CONTRACT/ORDER S00009BGD0022 P-G11H-00154 B. DATED (SEE ITEM 13)	NÖ.	
CODE	(b)(4)		FACILITY CODE	$\exists \ \mid_{c}$	08/25/2011		
			11. THIS ITEM ONLY APPLIES TO		- 1-1-1-1		
virtue of to the s	of this amendment you desi solicitation and this amendm DUNTING AND APPROPRI Schedule	includes a reference THE RECEIPT OF O re to change an offer nent, and is received ATION DATA (If requ	to the solicitation and amendment nur FFERS PRIOR TO THE HOUR AND STREAM SUBMITTED AT THE MOUR AND Already submitted, such change may prior to the opening hour and date spired) Ne	mbers. FA DATE SP be made ecified.	ceipt of this amendment on each copy of the callure OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF Your telegram or letter, provided each telegram crease:	D BE RECEIVED A OUR OFFER. If b or letter makes refe	y gerence
_					OUIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN ITEM	1 14.
X X	B. THE ABOVE NUM appropriation date	MBERED CONTRACTOR (AC.) SET FORTH		T THE AD THORITY	GES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
	D. OTHER (Specify I						
E. IMPOR	TANT: Contractor	—————————————————————————————————————	is required to sign this document a	ed solves	O copies to the issuin		
14. DESC DUNS 1 TOPO:	RIPTION OF AMENDMEN Number: (b)(4 Michael Hart	TAMODIFICATION (C) Max Expire	Organized by UCF section headings, in Date: 12/31/2017	ncluding s	olicitetion/contract subject matter where feasi	ible.)	
Obliga	ated Amount fo	r this Mod	ification: \$1,298,0	000.00			
			r this Award: \$42,7	757,10	05.06		
	mental Funded 59,105.06 to \$		-				
Accou	CCOUNTING CODE nt code: nued	ADDED:					
		and conditions of the	document referenced in Item 9A or 10	14 geben	etofore changed, remains unchanged and in fo	diferen ned ette :	
15A. NAM	E AND TITLE OF SIGNER	(Type or print)	OF ICE	16A. N	i Jacob		
15B. CON	TRACTOR/OFFEROR	vized to sign)	15C. DATE SIGNED		INITED STATES OF MEDICA	160	5/15/13
NSN 7540	-01-152-8070	- Leo to algry			(Signafure of Contracting Officer)	TANDARD FORM 3	30 (REV. 10-83)
	edition unusable				(/ Pr	rescribed by GSA AR (48 CFR) 53.24	- tree san mine.

	REFERENCE NO. OF	OF			
CONTINUATION SHEET	G\$00Q09BGD002	2/EP-G11H-00154/056	2	3	3

M NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	12-13-B-H4F-ZZZHF8-2509-LGPDGBBQ-H4G2040-13H4FFE02				
	3-001		. 1		
	Amount: \$120,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-B-36Z-402E90-25051336FAH002-001		ll		
	Amount: \$23,000.00	ļ	1		
	NEW ACCOUNTING CODE ADDED:		1 !	ľ	
	Account code: 13-14-B-H3A-ZZZHF1-2505-LFXM0000-H3AFM00-13H3CAE03	ļ	1		
	0-001 Amount: \$33,124.00				
	Amount. 400,121,100				
	NEW ACCOUNTING CODE ADDED:	ļ			
	Account code:		1 [
	13-14-B-H3A-2ZZHF1-2505-LFXMSC00-H3AFM00-13H3CAE03	³	1		
	0-002		1 1		
	Amount: \$676.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1 1		
	12-13-B-H3A-ZZZHF1-2505-LFXM0000-H3AFM00-13H3CAE03	3	1 1		
	0-003	i			
	Amount: \$40,376.00		1 1	,	
	NEW ACCOUNTING CODE ADDED:		1		
	Account code:				
	12-13-B-H3A-ZZZHF1-2505-LFXMSC00-H3AFM00-13H3CAE0	3	1 1		
	0-004	1			
	Amount: \$824.00				
	AND ACCOUNTING CODE ARDED.				
	NEW ACCOUNTING CODE ADDED: Account code:				
	13-14-B-H3B-ZZZHF1-2505-LECM0000-H3B7140-13H3CBE0	3		i l	
	2-001	1			
	Amount: \$400,000.00		ì		
	NEW ACCOUNTING CODE ADDED:				
	Account code: 13-14-B-69M-401CD6-2505-LLFD0000-TPEC001-1369M13T	nl .			
	6-001				
	Amount: \$571,000.00				
	NEW ACCOUNTING CODE ADDED:	1			
	Account code:				
	13-14-B-69M-401CD6-2505-LLFDSC00-TPEC001-1369M13T	ĭ .			
	6-002 Amount: \$29,000.00	1			
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	GS00Q09BGD0022,	/EP-G11H-00154/056	3	1	3

ITEM NO. (A)	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
, 1	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:		l		
	Account code:				14
	13-14-B-69M-401CD6-2505-LSLMIBBS-TPND808-1369M13T0				
	Amount: \$80,000.00				
	FOB: Destination				
	Period of Performance: 01/01/2012 to 12/31/2017				
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